

Grantee: Louisiana

Grant: B-08-DI-22-0001

January 1, 2017 thru March 31, 2017 Performance Report



Grant Number:

B-08-DI-22-0001

Obligation Date:

04/27/2009

Award Date:

04/27/2009

Grantee Name:

Louisiana

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

Original - In Progress

Grant Award Amount:

\$1,093,212,571.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$1,093,212,571.00

Estimated PI/RL Funds:

\$31,125,285.97

Total Budget:

\$1,124,337,856.97

Disasters:

Declaration Number

FEMA-1792-DR-LA

Narratives

Disaster Damage:

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

Recovery Needs:

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

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



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

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$1,112,188,350.92
Total Budget	\$2,782,557.86	\$1,112,188,350.92
Total Obligated	\$3,913,274.84	\$1,087,545,170.98
Total Funds Drawdown	\$17,224,603.31	\$902,825,324.03
Program Funds Drawdown	\$16,934,616.76	\$895,080,541.34
Program Income Drawdown	\$289,986.55	\$7,744,782.69
Program Income Received	\$78,587.27	\$31,304,593.73
Total Funds Expended	\$17,100,270.24	\$897,085,939.32
Match Contributed	\$0.00	\$454,782.02

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		53.08%
Overall Benefit Percentage (Actual)		52.67%
Minimum Non-Federal Match	\$0.00	\$454,782.02
Limit on Public Services	\$163,981,885.65	\$38,071,278.46
Limit on Admin/Planning	\$54,660,628.55	\$60,926,334.28
Limit on State Admin	\$0.00	\$36,632,429.69

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$122,439,807.95	\$121,139,232.31

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$546,606,285.50	\$548,423,143.50



Overall Progress Narrative:

Quarter 1: January 1, 2017 – March 31, 2017

In quarter one, the Louisiana Office of Community Development, Disaster Recovery Unit continued to move projects to completion. Total expenditures neared 82% during the quarter. Although expenditures 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. Close out of completed projects continues to be a major focus. As projects and programs are closed out, management will continue to assess needs and reallocate remaining funds to existing programs or new initiatives. The Outreach representatives, along with project managers, continue to maintain an aggressive technical assistance and pre-monitoring schedule.

State Programs

State-run programs continue to expend funds at a steady rate, with several programs at or near completion. A number of programs continue to expend funds at a steady rate, exceeded \$1 million in expenditures this quarter, including the \$80 million Economic Development Growth and Infrastructure Program and the \$30 million Coastal Communities Recovery Program. Other programs that exceeded \$500,000 in expenditures this quarter include the \$50.6 million State Affordable Rental Program, and the \$25 million Piggyback Program.

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 mitigation to existing projects and alternate projects being moved up to priority status. There are now 352 approved parish infrastructure projects, representing nearly \$518 million in funding with over \$419 million expended among 56 parish grantees.

Management and close-out staff continue to systematize tracking and notifying grantees that close-outs are due. A close-out sub-recipient training was held with program managers at the Louisiana Housing Corporation in January to assist program managers with understanding the close out process and identifying projects that can be moved to close out. This has resulted in several budget amendments being received along with the requisite close-out reports. 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. More than 50 G/I grantees are being reviewed for this next step.

The OCD-DRU's Outreach Initiative has partnered with FEMA and GOSHEP in conducting site visits to assess the impact of the March and August floods on existing Gustav/Ike projects that were either under construction or preparing to go to construction during this time period. To date, it does not appear that any major impediments were created. Some projects were stalled until flood waters could recede, because staff of both the government jurisdiction and/or the contractors were personally impacted and required personal time and/or supplies and equipment deliveries were temporarily delayed.



Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3080, Planning and Grant Administration	\$1,188,498.08	\$55,636,234.00	\$36,411,219.02
3081, Allocation to Parishes	\$11,714,050.93	\$562,526,122.00	\$431,560,025.17
3082, Affordable Rental Housing Program	\$1,376,493.87	\$118,573,215.00	\$114,348,176.63
3083, Agriculture	\$733.95	\$58,808,336.94	\$58,642,306.26
3084, Fishery Recovery and Fishery Infrastructure Program	\$33,166.68	\$33,816,799.05	\$32,798,420.66
3085, Coastal Communities Recovery Program	\$1,133,119.29	\$30,398,297.00	\$15,356,581.02
3086, Municipalities Infrastructure Program	\$315,298.11	\$35,000,000.00	\$29,387,834.49
3087, Economic Revitalization	\$7,795.00	\$67,263,620.01	\$61,454,302.10
3088, Pilot Comprehensive Resiliency Program	\$156,885.27	\$13,300,000.00	\$12,512,859.61
3089, Nonprofit Homeowner Rehab Program	\$0.00	\$0.00	\$0.00
3090, Interoperable Communications	\$0.00	\$17,099,040.00	\$17,074,657.14
3091, Recovery Public Services Program	\$0.00	\$20,000,000.00	\$19,845,472.07
3092, Economic Development and Growth Infrastructure	\$1,008,575.58	\$80,000,000.00	\$65,688,687.17
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: 17GIPL9102-Transportation Plan-BRAC

Activity Title: BRAC-Transportation Plan-17GIPL9102

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

3080

Project Title:

Planning and Grant Administration

Projected Start Date:

04/30/2016

Projected End Date:

12/31/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Baton Rouge Area Chamber

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$200,000.00

Total Budget

\$0.00

\$200,000.00

Total Obligated

\$0.00

\$200,000.00

Total Funds Drawdown

\$51,825.00

\$131,750.00

Program Funds Drawdown

\$51,825.00

\$131,750.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$51,825.00

\$131,750.00

Baton Rouge Area Chamber

\$51,825.00

\$131,750.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

564 Laurel Street
Baton Rouge, La 70801

Activity Progress Narrative:

During this time period the team held several oversight committee meetings and developed draft regional strategies.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 66GIAD1001 - State Level Admin

Activity Title: State Level Admin - 66GIAD1001

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3080

Project Title:

Planning and Grant Administration

Projected Start Date:

03/19/2009

Projected End Date:

12/31/2019

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,960,104.00
Total Budget	\$0.00	\$49,960,104.00
Total Obligated	\$0.00	\$49,960,104.00
Total Funds Drawdown	\$1,136,673.08	\$33,082,826.50
Program Funds Drawdown	\$1,136,673.08	\$33,082,826.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,136,673.08	\$32,990,159.57
Louisiana Recovery Authority	\$0.00	\$4,241,828.99
Office of Community Development (OCD), Disaster	\$1,136,673.08	\$28,748,330.58
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, Louisiana

Activity Progress Narrative:

In quarter one, the Louisiana Office of Community Development, Disaster Recovery Unit continued to move projects to completion. Total expenditures neared 82% during the quarter. Although expenditures 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. Close out of completed projects continues to be a major focus. As projects and programs are closed out, management will continue to assess needs and reallocate remaining funds to existing programs or new initiatives. The Outreach representatives, along with project managers, continue to maintain an aggressive technical assistance and pre-monitoring schedule.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3081 / Allocation to Parishes

Grantee Activity Number: 01PAAD1001 - Acadia Parish

Activity Title: Admin Alloc to Acadia Parish (PAAD)

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

03/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/28/2015

Completed Activity Actual End Date:

10/28/2015

Responsible Organization:

Acadia Parish Police Jury

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$12,568.00

Total Budget

\$0.00

\$12,568.00

Total Obligated

\$0.00

\$12,568.00

Total Funds Drawdown

\$0.00

\$12,568.00

Program Funds Drawdown

\$0.00

\$12,568.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,568.00
Acadia Parish Police Jury	\$0.00	\$12,568.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Acadia Parish

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: 01PARA2301 - Iowa Water - Acadia

Activity Title: Acadia - Iowa Water - 01PARA2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/08/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/07/2015

Completed Activity Actual End Date:

10/07/2015

Responsible Organization:

Acadia Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$148,190.00
Total Budget	\$0.00	\$148,190.00
Total Obligated	\$0.00	\$148,190.00
Total Funds Drawdown	\$0.00	\$148,190.00
Program Funds Drawdown	\$0.00	\$148,190.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$148,190.00
Acadia Parish Police Jury	\$0.00	\$148,190.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project consists of the installation of a permanent generator at the Town's water treatment plant. This will allow the Town's water treatment plant, which provides potable water to the citizens of Iota only, to continuously function during prolonged power outages to serve the citizens of Iota.

Location Description:

Iota, La. - Acadia

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	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	51.34
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	01PARA2302 - Crowley Sewer 1 - Acadia
Activity Title:	Acadia - Crowley Sewer 1 - 01PARA2302

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
03/08/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
10/07/2015

Completed Activity Actual End Date:
10/07/2015

Responsible Organization:
Acadia Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$118,631.97
Total Budget	\$0.00	\$118,631.97
Total Obligated	\$0.00	\$118,631.97
Total Funds Drawdown	\$0.00	\$118,631.97
Program Funds Drawdown	\$0.00	\$118,631.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$133,216.25
Acadia Parish Police Jury	\$0.00	\$133,216.25
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project consists of the installation of a permanent generator at the Village's main pump station. This will allow the Village's sewerage collection system to continuously function during prolonged power outages.

Location Description:

Estherwood, La. - Acadia

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
	255	104	830	43.25

LMI%:	43.25
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 01PARA2303 - Estherwood Sewer - Acadia
Activity Title: Acadia - Estherwood Sewer - 01PARA2303

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 03/08/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 05/22/2015
Completed Activity Actual End Date:
 05/22/2015
Responsible Organization:
 Acadia Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$102,132.00
Total Budget	\$0.00	\$102,132.00
Total Obligated	\$0.00	\$102,132.00
Total Funds Drawdown	\$0.00	\$102,132.00
Program Funds Drawdown	\$0.00	\$102,132.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$87,547.72
Acadia Parish Police Jury	\$0.00	\$87,547.72
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project consists of the installation of a permanent generator at the Village's main pump station. This will allow the Village's sewerage collection system to continuously function during prolonged power outages.

Location Description:

Estherwood, La. - Acadia

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
	255	104	830	43.25

LMI%:	43.25
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	01PARA2305 - Crowley Sewer - Acadia
Activity Title:	Acadia - Crowley Sewer - 01PARA2305

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
03/08/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
10/07/2015

Completed Activity Actual End Date:
10/07/2015

Responsible Organization:
Acadia Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$107,843.94
Total Budget	\$0.00	\$107,843.94
Total Obligated	\$0.00	\$107,843.94
Total Funds Drawdown	\$0.00	\$107,843.94
Program Funds Drawdown	\$0.00	\$107,843.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$107,843.94
Acadia Parish Police Jury	\$0.00	\$107,843.94
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project consists of the installation of a permanent generator at the City's Eighth Street Pump Station.

Location Description:

Crowley, La. - Acadia

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	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	3542	1780	9532	55.83

LMI%:	55.83
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 01PARA3201 - Iota City Hall - Acadia

Activity Title: Acadia - Iota City Hall - 01PARA3201

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/15/2015

Completed Activity Actual End Date:

10/15/2015

Responsible Organization:

Acadia Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$123,843.10
Total Budget	\$0.00	\$123,843.10
Total Obligated	\$0.00	\$123,843.10
Total Funds Drawdown	\$0.00	\$123,843.10
Program Funds Drawdown	\$0.00	\$123,843.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,843.10
Acadia Parish Police Jury	\$0.00	\$123,843.10
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Iota, La. - Acadia

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	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	51.34
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$505,688.30
Total Budget	\$0.00	\$505,688.30
Total Obligated	\$0.00	\$505,688.30
Total Funds Drawdown	\$110,129.70	\$451,290.22
Program Funds Drawdown	\$110,129.70	\$451,290.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$110,129.70	\$451,290.22
Acadia Parish Police Jury	\$110,129.70	\$451,290.22
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to construct a new Village Hall in Morse, La.

Location Description:

Morse, La. - Acadia

Activity Progress Narrative:

Professional Engineering Services from October 26, 2016 to February 05, 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
	240	173	763	54.13

LMI%:	54.13
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 05/18/2016
Completed Activity Actual End Date:
 05/18/2016
Responsible Organization:
 Acadia Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$596,237.99
Total Budget	\$0.00	\$596,237.99
Total Obligated	\$0.00	\$596,237.99
Total Funds Drawdown	\$0.00	\$596,237.99
Program Funds Drawdown	\$0.00	\$596,237.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$596,237.99
Acadia Parish Police Jury	\$0.00	\$596,237.99
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Morse, La. - Acadia

Activity Progress Narrative:

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

	Low	Mod	Total	Low/Mod
# of Persons	7122	4583	27143	43.12

LMI%:	43.12
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 10/07/2015
Completed Activity Actual End Date:
 10/07/2015
Responsible Organization:
 Acadia Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$125,344.00
Total Budget	\$0.00	\$125,344.00
Total Obligated	\$0.00	\$125,344.00
Total Funds Drawdown	\$0.00	\$125,344.00
Program Funds Drawdown	\$0.00	\$125,344.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$125,344.00
Acadia Parish Police Jury	\$0.00	\$125,344.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

104 E. Darbonne Street, Church Point, LA 70525

Activity Progress Narrative:

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

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1810	791	4469	58.20

LMI%:	58.2
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Ascension Parish Government

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$270,000.00
Total Budget	\$0.00	\$270,000.00
Total Obligated	\$0.00	\$270,000.00
Total Funds Drawdown	\$54,750.63	\$83,118.74
Program Funds Drawdown	\$54,750.63	\$83,118.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$54,750.63	\$83,118.74
Ascension Parish Government	\$54,750.63	\$83,118.74
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Throughout Ascension Parish, LA

Activity Progress Narrative:

All of these funds were spent on direct construction costs.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	7	7/8
Activity funds eligible for DREF	13687	20779/67500

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	7/8
# of Singlefamily Units	7	7/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	7	0/0	0/8	7/8	0.00
# Owner Households	0	0	7	0/0	0/8	7/8	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 03PARA3203-Lemann Center-Ascension

Activity Title: Ascension-Lemann Center-03PARA3203

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

04/25/2014

Completed Activity Actual End Date:

04/25/2014

Responsible Organization:

Ascension Parish Government

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$26,985.57
Total Budget	\$0.00	\$26,985.57
Total Obligated	\$0.00	\$26,985.57
Total Funds Drawdown	\$0.00	\$26,985.57
Program Funds Drawdown	\$0.00	\$26,985.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,985.57
Ascension Parish Government	\$0.00	\$26,985.57
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to make improvements to the Lemann Center in Donaldsonville, La.

Location Description:

Donaldsonville, La. - Ascension

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
	3592	1021	7445	61.96

LMI%:	61.96
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	03PARA3204-DPW Improvements-Ascension
Activity Title:	Ascension-DPW Improvements-03PARA3204

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/03/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
03/04/2016

Completed Activity Actual End Date:
03/04/2016

Responsible Organization:
Ascension Parish Government

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$542,596.47
Total Budget	\$0.00	\$542,596.47
Total Obligated	\$0.00	\$542,596.47
Total Funds Drawdown	\$0.00	\$542,596.47
Program Funds Drawdown	\$0.00	\$542,596.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$542,596.47
Ascension Parish Government	\$0.00	\$542,596.47
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Donaldsonville, La. - Ascension

Activity Progress Narrative:

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
	3592	1021	7445	61.96

LMI%:	54.29
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	03PARA3601 - Lamar-Dixon - Ascension
Activity Title:	Ascension - Lamar-Dixon - 03PARA3601

Activity Category:

Rental Assistance (waiver only)

Project Number:

3081

Projected Start Date:

07/01/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

09/20/2010

Completed Activity Actual End Date:

09/20/2010

Responsible Organization:

Ascension Parish Government

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,690,700.00
Total Budget	\$0.00	\$4,690,700.00
Total Obligated	\$0.00	\$4,690,700.00
Total Funds Drawdown	\$0.00	\$4,690,700.00
Program Funds Drawdown	\$0.00	\$4,690,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,690,700.00
Ascension Parish Government	\$0.00	\$4,690,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of a 247.5 acre property with existing multi-use Expo center in Gonzales, LA. The purpose of the Lamar Dixon facility is to provide the community with a multi-use events facility - with in the past has been used primarily as an equestrian and 4-H activities as part of the LSU Extension Program. This is a privately owned facility, leased to the parish. Were the facility not owned and managed publicly by the parish, it would be a major loss both economically and culturally.

Location Description:

Gonzales, Ascension 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
# of Properties	0	1/1



# of public facilities	0	1/1
# of Parcels acquired voluntarily	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	26853	26853/26853
# of Singlefamily Units	26853	26853/26853

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
	16536	12319	75982	37.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Construction/reconstruction of streets

Project Number:
3081

Projected Start Date:
01/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
06/26/2014

Completed Activity Actual End Date:
06/26/2014

Responsible Organization:
Assumption Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,086,074.22
Total Budget	\$0.00	\$1,086,074.22
Total Obligated	\$0.00	\$1,086,074.22
Total Funds Drawdown	\$0.00	\$1,086,074.22
Program Funds Drawdown	\$0.00	\$1,086,074.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,086,074.22
Assumption Parish	\$0.00	\$1,086,074.22
Match Contributed	\$0.00	\$360.45

Activity Description:

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

Location Description:

Pierre Part, Assumption Parish, LA

Activity Progress Narrative:

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 Linear feet of Public	19489	19489/19489



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	53.65
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 04PARA2303-Marais Project-Assumption
Activity Title: Assumption-Marais Project-04PARA2303

Activity Category:

Planning

Project Number:

3081

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

01/27/2015

Completed Activity Actual End Date:

01/27/2015

Responsible Organization:

Assumption Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$80,927.00
Total Budget	\$0.00	\$80,927.00
Total Obligated	\$0.00	\$80,927.00
Total Funds Drawdown	\$0.00	\$80,927.00
Program Funds Drawdown	\$0.00	\$80,927.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,927.00
Assumption Parish	\$0.00	\$80,927.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Marais Street and Louis Lane - Supreme, LA -Assumption

Activity Progress Narrative:

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 Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	90	57	213	69.01

LMI%:	56.32
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

Responsible Organization:
 Assumption Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$671,847.50
Total Budget	(\$340,152.50)	\$671,847.50
Total Obligated	(\$340,152.50)	\$671,847.50
Total Funds Drawdown	\$3,750.00	\$671,847.50
Program Funds Drawdown	\$3,750.00	\$671,847.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,750.00	\$671,847.50
Assumption Parish	\$3,750.00	\$671,847.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

4813 Highway 1Napoleonville, LA 70390

Activity Progress Narrative:

This is the final invoice for Administrative Services from SCPDC.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Project Number:
3081

Projected Start Date:
07/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
07/16/2019

Completed Activity Actual End Date:

Responsible Organization:
Assumption Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,657,070.67
Total Budget	\$1,385.60	\$1,657,070.67
Total Obligated	\$1,385.60	\$1,657,070.67
Total Funds Drawdown	\$257,154.28	\$1,657,070.67
Program Funds Drawdown	\$257,154.28	\$1,657,070.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$257,154.28	\$1,657,070.67
Assumption Parish	\$257,154.28	\$1,657,070.67
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Plattenville, La.

Activity Progress Narrative:

This is the final invoice for Contracting Service from Magnolia Construction and the final request for Administrative Service from SCPDC for the Bertrandville Project.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	45.21
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

08/10/2016

Completed Activity Actual End Date:

08/10/2016

Responsible Organization:

Assumption Parish

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$775,550.95
Total Budget	(\$151,449.05)	\$775,550.95
Total Obligated	(\$151,449.05)	\$775,550.95
Total Funds Drawdown	\$0.00	\$775,550.95
Program Funds Drawdown	\$0.00	\$775,550.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$775,550.95
Assumption Parish	\$0.00	\$775,550.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Highway 1016-B, Pierre Part, LA 70339

Activity Progress Narrative:

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	10700	10700/10700



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	180	151	827	40.02

LMI%:	40.08
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 04PARA2309-Marais Oxidation Pond-Assumption

Activity Title: Assumption-Marais Oxidation Pond-04PARA2309

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

08/01/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$919,073.00
Total Budget	\$0.00	\$919,073.00
Total Obligated	\$0.00	\$919,073.00
Total Funds Drawdown	\$71,635.00	\$71,635.00
Program Funds Drawdown	\$71,635.00	\$71,635.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$71,635.00	\$71,635.00
Assumption Parish	\$71,635.00	\$71,635.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project proposes to replace an existing oxidation pond that is located in the midst of a wooded and a residential community with a modern community package plant. The plant will be provided with an emergency generator in order to sustain operations during storm related or other electrical outage events. The plant chosen for the area will be one that is of suitable capacity to handle the existing neighborhood.

Location Description:

149 French Lane, Napoleonville, LA 70390

Activity Progress Narrative:

Engineering Services from CJ Savoie. Plans have been submitted for review and are awaiting approval from Pan American.



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: 04PARA3204-Critical Infrastructure Gen-
Assumption

Activity Title: Assumption-Critical Infrastructure Gen-
04PARA3204

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
11/30/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
09/29/2015

Completed Activity Actual End Date:
09/29/2015

Responsible Organization:
Assumption Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$543,234.50
Total Budget	\$0.00	\$543,234.50
Total Obligated	\$0.00	\$543,234.50
Total Funds Drawdown	\$0.00	\$543,234.50
Program Funds Drawdown	\$0.00	\$543,234.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$543,234.50
Assumption Parish	\$0.00	\$543,234.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

4801 Hwy 308 (various locations) Napoleonville, LA 70390



Activity Progress Narrative:

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 public facilities	6	6/6

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	6481	3312	23388	41.87

LMI%:	42.08
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 04PARA3403-Napoleonville Drainage-Assumption

Activity Title: Assumption-Napoleonville Drainage-04PARA3403

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

03/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

03/26/2015

Completed Activity Actual End Date:

03/26/2015

Responsible Organization:

Assumption Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$380,282.70
Total Budget	\$0.00	\$380,282.70
Total Obligated	\$0.00	\$380,282.70
Total Funds Drawdown	\$0.00	\$380,282.70
Program Funds Drawdown	\$0.00	\$380,282.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$380,282.70
Assumption Parish	\$0.00	\$380,282.70
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Napoleonville, La. - Assumption

Activity Progress Narrative:

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 Linear feet of Public	1789	1789/1789



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	378	147	756	69.44

LMI%:	52.84
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Avoyellse - Marksville Legion Dr - 05PARA3410

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$192,467.01
Total Budget	(\$9,470.00)	\$192,467.01
Total Obligated	(\$9,470.00)	\$192,467.01
Total Funds Drawdown	\$933.33	\$192,420.51
Program Funds Drawdown	\$933.33	\$192,420.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$933.33	\$192,420.51
Avoyelles Parish Police Jury	\$933.33	\$192,420.51
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Marksville, La. - Avoyelles

Activity Progress Narrative:

Grant Consulting Services for all work completed from August 1, 2016 through November 28, 2016. This request also includes Professional Engineering Services consisting of Basic Services and Construction Observation.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# 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:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$571,811.78
Total Budget	\$0.00	\$571,811.78
Total Obligated	\$0.01	\$571,811.78
Total Funds Drawdown	\$0.00	\$564,347.28
Program Funds Drawdown	\$0.00	\$564,347.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$564,347.28
Avoyelles Parish Police Jury	\$0.00	\$564,347.28
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bunkie, La. - Avoyelles Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	127	116	1222	19.89

LMI%:	58.21
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

Responsible Organization:
 Avoyelles Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,504,989.81
Total Budget	\$2,086.69	\$1,504,989.81
Total Obligated	\$2,086.69	\$1,504,989.81
Total Funds Drawdown	\$139,738.16	\$1,206,926.02
Program Funds Drawdown	\$139,738.16	\$1,206,926.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$139,738.16	\$1,206,926.02
Avoyelles Parish Police Jury	\$139,738.16	\$1,206,926.02
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hessmer & Mansura, Louisiana-Avoyelles Parish

Activity Progress Narrative:

Grant Consulting Services consisting of all work completed from October 31, 2016 through January 1, 2017. This request also includes the Contractor's Application for Payment Number 4 (Final) for all work completed through December 14, 2016.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	41.25
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 05PARA3431 - Bayou Choctaw - Avoyelles

Activity Title: Avoyelles - Bayou Choctaw - 05PARA3431

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

11/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,617,682.40
Total Budget	\$7,383.30	\$1,617,682.40
Total Obligated	\$7,383.30	\$1,617,682.40
Total Funds Drawdown	\$32,060.09	\$1,617,145.24
Program Funds Drawdown	\$32,060.09	\$1,617,145.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,060.09	\$1,617,145.24
Avoyelles Parish Police Jury	\$32,060.09	\$1,617,145.24
Match Contributed	\$0.00	\$0.00

Activity Description:

Bayou Choctaw

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

La. Highway 1191

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

Little River Road

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

Location Description:

Marksville, La. - Avoyelles

Activity Progress Narrative:

Grant Consulting Services for all work completed through October 31, 2016. This request also includes the Contractor's Request for Retainage.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	41.88
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 12/15/2015
Completed Activity Actual End Date:
 12/15/2015
Responsible Organization:
 Beauregard Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$196,618.00
Total Budget	\$0.00	\$196,618.00
Total Obligated	\$0.00	\$196,618.00
Total Funds Drawdown	\$0.00	\$196,618.00
Program Funds Drawdown	\$0.00	\$196,618.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$196,618.00
Beauregard Parish Police Jury	\$0.00	\$196,618.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Deridder, La. - Beauregard

Activity Progress Narrative:

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
	2022	1336	6373	52.69

LMI%:	41.97
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Beauregard-Hyatt School Building-06PARA3202

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/04/2014

Completed Activity Actual End Date:

12/04/2014

Responsible Organization:

Beauregard Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$298,790.00
Total Budget	\$0.00	\$298,790.00
Total Obligated	\$0.00	\$298,790.00
Total Funds Drawdown	\$0.00	\$298,790.00
Program Funds Drawdown	\$0.00	\$298,790.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$298,790.00
Beauregard Parish Police Jury	\$0.00	\$298,790.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Fields, La. - Beauregard

Activity Progress Narrative:

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
	552	448	2341	42.72

LMI%:	42.72
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 10PARA1602 - Cont Care - Calcasieu

Activity Title: Calcasieu - Cont Care - 10PARA1602

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3081

Projected Start Date:

01/01/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$354,514.37
Total Budget	\$0.00	\$354,514.37
Total Obligated	\$0.00	\$354,514.37
Total Funds Drawdown	\$29,471.72	\$354,449.83
Program Funds Drawdown	\$29,471.72	\$354,449.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,471.72	\$354,449.83
Calcasieu Parish Police Jury	\$29,471.72	\$354,449.83
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Calcasieu Parish, LA

Activity Progress Narrative:

This request for payment is for services for the Continuum of Care project for the second quarter of 2015.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

12/03/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$538,072.00
Total Budget	\$0.00	\$538,072.00
Total Obligated	\$0.00	\$538,072.00
Total Funds Drawdown	\$308,841.07	\$531,810.05
Program Funds Drawdown	\$308,841.07	\$531,810.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$308,841.07	\$531,810.05
Calcasieu Parish Police Jury	\$308,841.07	\$531,810.05
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lightning Street, Sulphur, LA

Activity Progress Narrative:



This request is for Contractor estimates 3 and 4 (partial) and related project delivery services for this period.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	36.91
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Planning

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/18/2015

Completed Activity Actual End Date:

06/18/2015

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$27,851.20
Total Budget	\$0.00	\$27,851.20
Total Obligated	\$0.00	\$27,851.20
Total Funds Drawdown	\$0.00	\$27,851.20
Program Funds Drawdown	\$0.00	\$27,851.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,851.20
Calcasieu Parish Police Jury	\$0.00	\$27,851.20
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Westlake, La. - Calcasieu

Activity Progress Narrative:

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 Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	6	7	23	56.52

LMI%:	56.52
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 10PARA2601-Flood Alert System-Calcasieu
Activity Title: Calcasieu-Flood Alert System-10PARA2601

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

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 12/23/2015
Completed Activity Actual End Date:
 12/23/2015
Responsible Organization:
 Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$275,820.00
Total Budget	\$0.00	\$275,820.00
Total Obligated	\$0.00	\$275,820.00
Total Funds Drawdown	\$0.00	\$275,820.00
Program Funds Drawdown	\$0.00	\$275,820.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$275,820.00
Calcasieu Parish Police Jury	\$0.00	\$275,820.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1015 Pithon Street, Lake Charles, LA 70602

Activity Progress Narrative:

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	50	50/50



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	44528	29366	109683	67.37

LMI%:	37.63
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 10PARA3201-Generators/Public Facilities-Calcasieu

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

03/07/2016

Completed Activity Actual End Date:

03/07/2016

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$173,149.53
Total Budget	\$0.00	\$173,149.53
Total Obligated	\$0.00	\$173,149.53
Total Funds Drawdown	\$0.00	\$173,149.53
Program Funds Drawdown	\$0.00	\$173,149.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$173,149.53
Calcasieu Parish Police Jury	\$0.00	\$173,149.53
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lake Charles and Westlake, La. - Calcasieu

Activity Progress Narrative:

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

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	44528	29366	109683	67.37

LMI%:	38.27
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 04/15/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

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

Responsible Organization:
 Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,555,177.00
Total Budget	\$0.00	\$1,555,177.00
Total Obligated	\$0.00	\$1,555,177.00
Total Funds Drawdown	\$2,717.65	\$1,540,897.43
Program Funds Drawdown	\$2,717.65	\$1,540,897.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,717.65	\$1,540,897.43
Calcasieu Parish Police Jury	\$2,717.65	\$1,540,897.43
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lake Charles, La. - Calcasieu

Activity Progress Narrative:

This request is for project delivery services this period.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	39.15
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/15/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
03/07/2016

Completed Activity Actual End Date:
03/07/2016

Responsible Organization:
Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,845,971.00
Total Budget	\$0.00	\$3,845,971.00
Total Obligated	\$0.00	\$3,845,971.00
Total Funds Drawdown	\$0.00	\$3,845,971.00
Program Funds Drawdown	\$0.00	\$3,845,971.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,845,971.00
Calcasieu Parish Police Jury	\$0.00	\$3,845,971.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lake Charles, La. - Calcasieu

Activity Progress Narrative:

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

	Low	Mod	Total	Low/Mod
# of Persons	44528	29366	179026	41.28

LMI%:	41.28
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 10PARA3205-Lake Charles Civic Ctr.-Calcasieu

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

03/10/2016

Completed Activity Actual End Date:

03/10/2016

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,066,000.00
Total Budget	\$0.00	\$3,066,000.00
Total Obligated	\$0.00	\$3,066,000.00
Total Funds Drawdown	\$0.00	\$3,066,000.00
Program Funds Drawdown	\$0.00	\$3,066,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,066,000.00
Calcasieu Parish Police Jury	\$0.00	\$3,066,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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
	14630	9768	63048	38.7

LMI%:	38.7
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/31/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/23/2014

Completed Activity Actual End Date:

12/23/2014

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$246,322.00
Total Budget	\$0.00	\$246,322.00
Total Obligated	\$0.00	\$246,322.00
Total Funds Drawdown	\$0.00	\$246,322.00
Program Funds Drawdown	\$0.00	\$246,322.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$246,322.00
Calcasieu Parish Police Jury	\$0.00	\$246,322.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Description of Construction Involved:

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

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



Location Description:

1200 and 1201 Horridge Street, Vinton, LA 70668

Activity Progress Narrative:

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

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1159	700	3287	56.56

LMI%:	56.56
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	10PARA3212-Generators CoLC-Calcasieu
Activity Title:	Calcasieu-Generators CoLC-10PARA3212

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
10/31/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
11/05/2015

Completed Activity Actual End Date:
11/05/2015

Responsible Organization:
Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 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
Calcasieu Parish Police Jury	\$0.00	\$1,800,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lake Charles, La. - Calcasieu

Activity Progress Narrative:

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	3	3/3



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	20832	11160	71757	44.58

LMI%:	46.9
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	12PAAD1001 - Cameron Parish
Activity Title:	Admin Alloc to Cameron Parish (PAAD)

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

01/01/2010

Projected End Date:

12/31/2017

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cameron Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$265,741.00
Total Budget	\$0.00	\$265,741.00
Total Obligated	\$0.00	\$265,741.00
Total Funds Drawdown	\$53,844.62	\$199,608.75
Program Funds Drawdown	\$53,844.62	\$199,608.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,844.62	\$173,597.79
Cameron Parish Police Jury	\$53,844.62	\$173,597.79
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cameron Parish

Activity Progress Narrative:

This request is for Parish Implemented Recovery Program Administrative Services and for a Crime Insurance Policy.

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: 12PARA1101 - Rehab - Cameron

Activity Title: Cameron - Rehab - 12PARA1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

03/19/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/19/2019

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$318,189.58
Total Budget	\$0.00	\$318,189.58
Total Obligated	\$0.00	\$318,189.58
Total Funds Drawdown	(\$31,376.13)	\$286,774.57
Program Funds Drawdown	(\$31,376.13)	\$286,774.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$31,376.13)	\$286,774.57
Cameron Parish Police Jury	(\$31,376.13)	\$286,774.57
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cameron Parish, LA

Activity Progress Narrative:

Return of funds by parish.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/900



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/900
# of Singlefamily Units	0	0/900

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	0/600	1/900	0.00	
# Owner Households	0	0	0	0/0	0/600	1/900	0.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 12PARA1201 - FTHB - Cameron

Activity Title: Cameron - FTHB - 12PARA1201

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3081

Projected Start Date:

03/19/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	(\$126.32)	\$1,112,329.05
Program Funds Drawdown	(\$126.32)	\$1,112,329.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$126.32)	\$1,123,964.88
Cameron Parish Police Jury	(\$126.32)	\$1,123,964.88
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide first time homebuyer assistance within Cameron Parish.

Location Description:

Cameron Parish, LA

Activity Progress Narrative:

Return of funds by parish.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	7/0	12/0	58.33
# Owner Households	0	0	0	0/0	7/0	12/0	58.33

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 03/19/2019
Completed Activity Actual End Date:

Responsible Organization:
 Cameron Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,327,485.88
Total Budget	\$0.00	\$4,327,485.88
Total Obligated	\$0.00	\$4,327,485.88
Total Funds Drawdown	(\$16,007.17)	\$3,739,296.73
Program Funds Drawdown	(\$16,007.17)	\$3,739,296.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$16,007.17)	\$3,742,398.13
Cameron Parish Police Jury	(\$16,007.17)	\$3,742,398.13
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cameron Parish, LA

Activity Progress Narrative:

Return of funds by parish.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 12PARA2101 - Road/Bridge Improvements - Cameron

Activity Title: Cameron - Road/Bridge Improvements - 12PARA2101

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

3081

Projected Start Date:

06/11/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/03/2013

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,578,531.35
Total Budget	\$0.00	\$5,578,531.35
Total Obligated	(\$0.03)	\$5,578,531.35
Total Funds Drawdown	\$0.00	\$5,578,531.35
Program Funds Drawdown	\$0.00	\$5,578,531.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,578,531.35
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide for road improvement and bridge improvement based off of damages received from Hurricane Ike

Location Description:

Throughout Cameron Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



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	



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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

12/02/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/05/2014

Completed Activity Actual End Date:

12/05/2014

Responsible Organization:

Cameron Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,072,585.30
Total Budget	\$0.00	\$5,072,585.30
Total Obligated	\$0.00	\$5,072,585.30
Total Funds Drawdown	\$0.00	\$5,072,585.30
Program Funds Drawdown	\$0.00	\$5,072,585.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,072,585.30
Cameron Parish Police Jury	\$0.00	\$5,072,585.30
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various Parish Roads, Cameron Parish, LA

Activity Progress Narrative:

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 Linear feet of Public	103094	103094/10309

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1677	1583	7551	43.17

LMI%:	44.08
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 12PARA2103-Road and Bridge Improv III-Cameron

Activity Title: Cameron-Road and Bridge Improv III-12PARA2103

Activity Category:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

10/30/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/02/2015

Completed Activity Actual End Date:

10/02/2015

Responsible Organization:

Cameron Parish Police Jury

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,923,442.43
Total Budget	\$0.00	\$10,923,442.43
Total Obligated	\$0.00	\$10,923,442.43
Total Funds Drawdown	\$0.00	\$10,923,442.43
Program Funds Drawdown	\$0.00	\$10,923,442.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,923,442.43
Cameron Parish Police Jury	\$0.00	\$10,923,442.43
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Various Parish Roads, Cameron 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
# of Linear feet of Public	213710	213710/21371



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	



Grantee Activity Number: 12PARA3201-Multi-Purpose Center-Cameron
Activity Title: Cameron-Multi-Purpose Center-12PARA3201

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 01/02/2013
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 09/24/2014
Completed Activity Actual End Date:
 09/24/2014
Responsible Organization:
 Cameron Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,991,833.13
Total Budget	\$0.00	\$1,991,833.13
Total Obligated	\$0.00	\$1,991,833.13
Total Funds Drawdown	\$0.00	\$1,991,833.13
Program Funds Drawdown	\$0.00	\$1,991,833.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,991,833.13
Cameron Parish Police Jury	\$0.00	\$1,991,833.13
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of constructing a new 9,100 square foot multi-purpose center in the community of Hackberry that will be connected to the existing Hackberry Recreation Center.

Location Description:

1250 Recreation Circle, Hackberry, LA 70645

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

	Low	Mod	Total	Low/Mod
# of Persons	1677	1583	7551	43.17

LMI%:	44.08
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 12PARA9102 - Port Study - Cameron

Activity Title: Cameron - Port Study - 12PARA9102

Activity Category:

Planning

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

01/12/2015

Completed Activity Actual End Date:

01/12/2015

Responsible Organization:

Cameron Parish Police Jury

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,249,318.57
Total Budget	\$0.00	\$1,249,318.57
Total Obligated	\$0.00	\$1,249,318.57
Total Funds Drawdown	\$0.00	\$1,249,318.57
Program Funds Drawdown	\$0.00	\$1,249,318.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,249,318.57
Cameron Parish Police Jury	\$0.00	\$1,249,318.57
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cameron Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1253313/5000
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	44.3
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Planning

Project Number:

3081

Projected Start Date:

11/15/2014

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

08/08/2015

Completed Activity Actual End Date:

08/08/2015

Responsible Organization:

Cameron Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$133,005.00
Total Budget	\$0.00	\$133,005.00
Total Obligated	\$0.00	\$133,005.00
Total Funds Drawdown	\$0.00	\$133,005.00
Program Funds Drawdown	\$0.00	\$133,005.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$133,005.00
Cameron Parish Police Jury	\$0.00	\$133,005.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cameron Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Beneficiaries - Area Benefit Census Method

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

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

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:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Catahoula Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$141,270.00
Total Budget	\$0.00	\$141,270.00
Total Obligated	\$0.00	\$141,270.00
Total Funds Drawdown	\$7,500.00	\$41,240.00
Program Funds Drawdown	\$7,500.00	\$41,240.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,500.00	\$41,240.00
Catahoula Parish Police Jury	\$7,500.00	\$41,240.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sicity Island, La. - Catahoula

Activity Progress Narrative:

Professional Engineering Services consisting of Permits: USA C.O.E. (100% 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
	200	79	467	59.74

LMI%:	59.74
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 13PARA3405 - Willow St - Catahoula

Activity Title: Catahoula - Willow St -13PARA3405

Activity Category:

Planning

Activity Status:

Completed

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

08/01/2011

Projected End Date:

06/03/2016

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

06/03/2016

National Objective:

N/A

Responsible Organization:

Catahoula Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$41,900.92
Total Budget	\$0.00	\$41,900.92
Total Obligated	\$0.00	\$41,900.92
Total Funds Drawdown	\$0.00	\$41,900.92
Program Funds Drawdown	\$0.00	\$41,900.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,900.92
Catahoula Parish Police Jury	\$0.00	\$41,900.92
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jonesville, La. - Catahoula

Activity Progress Narrative:

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 Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	290	66	577	61.70

LMI%:	56.06
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Construction/reconstruction of streets

Project Number:
3081

Projected Start Date:
08/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
11/03/2015

Completed Activity Actual End Date:
11/03/2015

Responsible Organization:
Catahoula Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$84,789.00
Total Budget	\$0.00	\$84,789.00
Total Obligated	\$0.00	\$84,789.00
Total Funds Drawdown	\$0.00	\$84,789.00
Program Funds Drawdown	\$0.00	\$84,789.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,789.00
Catahoula Parish Police Jury	\$0.00	\$84,789.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jonesville, La. - Catahoula

Activity Progress Narrative:

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 Linear feet of Public	4000	4000/4000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	56.06
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
08/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
09/30/2017

Completed Activity Actual End Date:

Responsible Organization:
Catahoula Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$414,483.11
Total Budget	\$0.00	\$414,483.11
Total Obligated	\$0.00	\$414,483.11
Total Funds Drawdown	\$16,830.00	\$406,313.11
Program Funds Drawdown	\$16,830.00	\$406,313.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,830.00	\$406,313.11
Catahoula Parish Police Jury	\$16,830.00	\$406,313.11
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jonesville, La. - Catahoula

Activity Progress Narrative:

This request is for the Contractor's Application for Payment Number 1 for all work completed through December 30, 2016.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	48.17
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 15PARA2301-New Water Treatment Plant-Concordia

Activity Title: Concordia-New Water Treatment Plant-15PARA2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/24/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

01/25/2017

Completed Activity Actual End Date:

01/25/2017

Responsible Organization:

Concordia Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$282,933.00
Total Budget	\$0.00	\$282,933.00
Total Obligated	\$0.00	\$282,933.00
Total Funds Drawdown	\$3,500.00	\$282,933.00
Program Funds Drawdown	\$3,500.00	\$282,933.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,500.00	\$282,933.00
Concordia Parish Police Jury	\$3,500.00	\$282,933.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to construct a new water treatment plant to use the Mississippi Alluvial Aquifer. This will provide the citizens and businesses with clean water and a steady pressure to provide effective fire protection.

Location Description:

400 Kennedy Drive, Ferriday, LA 71334 - Concordia

Activity Progress Narrative:

This request is for project delivery services this period. Project complete.

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
	1714	556	3490	65.04

LMI%:	66.1
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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:	17PAAD1001 - EBR
Activity Title:	Admin Alloc for EBR (PAAD)

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

01/01/2010

Projected End Date:

12/31/2017

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

East Baton Rouge Parish

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$171,502.88
Total Budget	\$0.00	\$171,502.88
Total Obligated	\$0.00	\$171,502.88
Total Funds Drawdown	\$2,875.42	\$151,822.27
Program Funds Drawdown	\$2,875.42	\$151,822.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,875.42	\$152,002.27
East Baton Rouge Parish	\$2,875.42	\$152,002.27
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative activities for East Baton Rouge Parish.

Location Description:

East Baton Rouge Parish

Activity Progress Narrative:

This request is for City-Parish OCD staff's payroll.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 17PARA1101 - Home Repair - EBR

Activity Title: EBR - Home Repair - 17PARA1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

04/06/2016

Completed Activity Actual End Date:

04/06/2016

Responsible Organization:

East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$326,300.25
Total Budget	\$0.00	\$326,300.25
Total Obligated	\$0.00	\$326,300.25
Total Funds Drawdown	\$0.00	\$326,300.25
Program Funds Drawdown	\$0.00	\$326,300.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$326,300.25
East Baton Rouge Parish	\$0.00	\$326,300.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout East Baton Rouge Parish, LA

Activity Progress Narrative:

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	28/19

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	28/19
# of Singlefamily Units	0	28/19

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	28/19	0/0	28/19	100.00
# Owner Households	0	0	0	28/19	0/0	28/19	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	17PARA1203 - GAP Financing PD - EBR
Activity Title:	EBR - GAP Financing PD - 17PARA1203

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
3081

Project Title:
Allocation to Parishes

Projected Start Date:
01/01/2011

Projected End Date:
12/31/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$201,079.71
Total Budget	\$0.00	\$201,079.71
Total Obligated	\$0.00	\$201,079.71
Total Funds Drawdown	\$13,333.68	\$168,264.81
Program Funds Drawdown	\$13,333.68	\$168,264.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,333.68	\$168,264.81
East Baton Rouge Parish	\$13,333.68	\$168,264.81
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout East Baton Rouge Parish, LA

Activity Progress Narrative:

East Baton Rouge Redevelopment Authority ("RDA") project delivery for 1/1/14 - 7/31/14.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17PARA1701 - Neighborhood Rehab - EBR
Activity Title: EBR - Neighborhood Rehab - 17PARA1701

Activity Category:

Acquisition - general

Project Number:

3081

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$539,794.32
Total Budget	\$0.00	\$539,794.32
Total Obligated	\$0.00	\$539,794.32
Total Funds Drawdown	\$9,223.46	\$411,201.02
Program Funds Drawdown	\$9,223.46	\$411,201.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,223.46	\$411,201.02
East Baton Rouge Parish	\$9,223.46	\$411,201.02
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across East Baton Rouge Parish, LA

Activity Progress Narrative:

All funds expended during this quarter were for project delivery.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

Responsible Organization:
 East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,661,847.57
Total Budget	\$0.00	\$2,661,847.57
Total Obligated	\$0.00	\$2,661,847.57
Total Funds Drawdown	\$10,625.10	\$244,114.85
Program Funds Drawdown	\$10,625.10	\$244,114.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,625.10	\$244,114.85
East Baton Rouge Parish	\$10,625.10	\$244,114.85
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 engineering services for this period.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	78.43
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 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	\$2,175.00	\$758,162.82
Program Funds Drawdown	\$2,175.00	\$758,162.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,175.00	\$758,162.82
East Baton Rouge Parish	\$2,175.00	\$758,162.82
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:

This request is for engineering services and is the final request for this project.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1039	332	2395	57.24

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	



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/28/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/30/2017

Completed Activity Actual End Date:

Responsible Organization:
East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,348,138.62
Total Budget	(\$230,000.00)	\$5,348,138.62
Total Obligated	(\$230,000.00)	\$5,348,138.62
Total Funds Drawdown	\$672,994.22	\$1,255,426.27
Program Funds Drawdown	\$672,994.22	\$1,255,426.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$672,994.22	\$1,255,426.27
East Baton Rouge Parish	\$672,994.22	\$1,255,426.27
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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



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

Location Description:

9647 Cuyhanga Parkway, Baton Rouge, LA 70815

Activity Progress Narrative:

This request is for construction costs for Cuyhanga, Mollylea, and Port Hudson Pride 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:
 12/31/2017
Completed Activity Actual End Date:

Responsible Organization:
 East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,217,009.51
Total Budget	\$0.00	\$7,217,009.51
Total Obligated	\$0.00	\$7,217,009.51
Total Funds Drawdown	\$600,803.97	\$3,025,330.44
Program Funds Drawdown	\$600,803.97	\$3,025,330.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$600,803.97	\$3,025,330.44
East Baton Rouge Parish	\$600,803.97	\$3,025,330.44
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

East Baton Rouge Parish

Activity Progress Narrative:

This request is for Movant 1 & 2 bridges and Albert Dr over Drainage Canal. All 3 bridges has started construction.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	39.94
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 3081

Project Title:
 Allocation to Parishes

Projected Start Date:
 10/29/2013

Projected End Date:
 12/31/2017

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,109,981.15
Total Budget	\$0.00	\$2,109,981.15
Total Obligated	\$0.00	\$2,109,981.15
Total Funds Drawdown	\$30,220.47	\$548,799.31
Program Funds Drawdown	\$30,220.47	\$548,799.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,220.47	\$548,799.31
East Baton Rouge Parish	\$30,220.47	\$548,799.31
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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



beneath these bridges are low to moderate income areas (LMI).

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

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

Location Description:

8232 Greenwell Street, Baton Rouge, LA 70812

Activity Progress Narrative:

This request is for Milldale Rd Bridge construction costs.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	35.55
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





Grantee Activity Number: 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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/30/2019

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$172,500.00
Total Budget	\$0.00	\$172,500.00
Total Obligated	\$0.00	\$172,500.00
Total Funds Drawdown	\$153.75	\$165,875.31
Program Funds Drawdown	\$153.75	\$165,875.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$153.75	\$165,875.31
East Baton Rouge Parish	\$153.75	\$165,875.31
Match Contributed	\$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:

This request is for the disallowed costs previously on request #4.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	16/20



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

04/30/2015

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

East Carroll Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$870,290.00
Total Budget	\$0.00	\$870,290.00
Total Obligated	\$0.00	\$870,290.00
Total Funds Drawdown	\$8,972.58	\$167,864.02
Program Funds Drawdown	\$8,972.58	\$167,864.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,972.58	\$167,864.02
East Carroll Parish Police Jury	\$8,972.58	\$167,864.02
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Construction includes clearing, de-snagging, removal of structures and obstructions, cleaning and replacing culverts, and channel excavation within designated drainageways.

Location Description:

Town of Lake Providence, Lake Providence, LA 71254

Activity Progress Narrative:

Design is complete. Bids are scheduled to be reviewed November 17, 2016.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
02/28/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
05/06/2016

Completed Activity Actual End Date:
05/06/2016

Responsible Organization:
Evangeline Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$77,158.95
Total Budget	\$0.00	\$77,158.95
Total Obligated	\$0.00	\$77,158.95
Total Funds Drawdown	\$0.00	\$77,158.95
Program Funds Drawdown	\$0.00	\$77,158.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,158.95
Evangeline Parish Police Jury	\$0.00	\$77,158.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Pine Prairie, La. - Evangeline

Activity Progress Narrative:

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
	13	24	131	28.24

LMI%:	49.16
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	21PARA3202 - Public Works Ctr - Franklin
Activity Title:	Franklin - Public Work Ctr - 21PARA3202

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
08/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
02/02/2016

Completed Activity Actual End Date:
02/02/2016

Responsible Organization:
Franklin Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$931,509.51
Total Budget	\$0.00	\$931,509.51
Total Obligated	\$0.00	\$931,509.51
Total Funds Drawdown	\$0.00	\$931,509.51
Program Funds Drawdown	\$0.00	\$931,509.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$931,509.51
Franklin Parish Police Jury	\$0.00	\$931,509.51
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Winnsboro, La. - Franklin

Activity Progress Narrative:

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
	3751	2325	13605	44.66

LMI%:	44.66
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 21PARA3401-Ash Slough-Franklin

Activity Title: Franklin-Ash Slough-21PARA3401

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Franklin Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$288,570.00
Total Budget	\$0.00	\$288,570.00
Total Obligated	\$0.00	\$288,570.00
Total Funds Drawdown	\$1,230.00	\$62,356.57
Program Funds Drawdown	\$1,230.00	\$62,356.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,230.00	\$62,356.57
Franklin Parish Police Jury	\$1,230.00	\$62,356.57
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Winnsboro, La. - Franklin

Activity Progress Narrative:

This request is for ROW Consulting Services for all work completed through February 5, 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
	2395	923	5194	63.88

LMI%:	63.88
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/23/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
01/12/2016

Completed Activity Actual End Date:
01/12/2016

Responsible Organization:
Franklin Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$823,886.99
Total Budget	\$0.00	\$823,886.99
Total Obligated	\$0.00	\$823,886.99
Total Funds Drawdown	\$0.00	\$823,886.99
Program Funds Drawdown	\$0.00	\$823,886.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$823,886.99
Franklin Parish Police Jury	\$0.00	\$823,886.99
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baou Macon, Franklin Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2050	1203	7268	44.76

LMI%:				44.76
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
08/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Franklin Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$746,040.00
Total Budget	\$0.00	\$746,040.00
Total Obligated	\$0.00	\$746,040.00
Total Funds Drawdown	\$15,897.50	\$178,954.16
Program Funds Drawdown	\$15,897.50	\$178,954.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,897.50	\$178,954.16
Franklin Parish Police Jury	\$15,897.50	\$178,954.16
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Winnsboro, La. - Franklin

Activity Progress Narrative:

Grant Consulting Services for all work completed from October 13, 2016 through November 28, 2016. This request also includes ROW Consulting services for all work completed through December 4, 2016.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	3396	1633	8844	56.86

LMI%:	56.86
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

01/01/2010

Projected End Date:

12/31/2017

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iberia Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$55,000.00
Total Budget	\$0.00	\$55,000.00
Total Obligated	\$0.00	\$55,000.00
Total Funds Drawdown	\$994.50	\$17,531.10
Program Funds Drawdown	\$994.50	\$17,531.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$994.50	\$17,531.10
Iberia Parish	\$994.50	\$17,531.10
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Iberia Parish

Activity Progress Narrative:

The Parish held two citizen participation public hearings, prepared the Recovery Proposal Form for review, adopted the Recovery Proposal Form on September 30, 2009 and submitted it on October 8, 2009 and the LRA approved the Recovery Proposal form on November 23, 2009; provide information to updated timeline templates; Update signature form; Prepare Tier I Budget; Prepared Tier Amendment No. 2, 3 & 4. For RFP No. 5 the Parish responded to Financial Management finding, prepared Amendment No. 5, DOB Policy & Expenditure Report. For RFP No. 6 attended meetings, workshops and performed miscellaneous tasks.



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: 23PARA1101-Found Repair-Iberia-UN

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$3,948,623.66

Total Budget

\$0.00

\$3,948,623.66

Total Obligated

\$0.00

\$3,948,623.66

Total Funds Drawdown

\$17,600.00

\$3,359,341.99

Program Funds Drawdown

\$17,600.00

\$3,359,341.99

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$17,600.00

\$822,955.73

Iberia Parish

\$17,600.00

\$822,955.73

Match Contributed

\$0.00

\$0.00

Activity Description:

Foundation Repair

Location Description:

Throughout Iberia Parish, LA

Activity Progress Narrative:

All funds expended during this quarter were for project delivery.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,102,559.77
Total Budget	\$0.00	\$1,102,559.77
Total Obligated	\$0.00	\$1,102,559.77
Total Funds Drawdown	\$7,500.00	\$1,101,504.77
Program Funds Drawdown	\$7,500.00	\$1,101,504.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,500.00	\$128,725.00
Iberia Parish	\$7,500.00	\$128,725.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Iberia Parish, LA

Activity Progress Narrative:

All funds expended during this quarter were for project delivery.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 23PARA1302 - Comp LMI - Iberia

Activity Title: Iberia - Comp LMI - 23PARA1302

Activity Category:

Compensation for disaster-related losses (Louisiana and

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$118,388.57
Total Budget	\$0.00	\$118,388.57
Total Obligated	\$0.00	\$118,388.57
Total Funds Drawdown	\$1,350.00	\$115,013.57
Program Funds Drawdown	\$1,350.00	\$115,013.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,350.00	\$8,375.00
Iberia Parish	\$1,350.00	\$8,375.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Iberia Parish, LA

Activity Progress Narrative:

All funds expended during this quarter were for project delivery.

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: 23PARA2101-Acadiana Regional Airport-Iberia

Activity Title: Iberia-Acadiana Regional Airport-23PARA2101

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:

11/13/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$13,000.00	\$53,437.46
Program Funds Drawdown	\$13,000.00	\$53,437.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,000.00	\$53,437.46
Iberia Parish	\$13,000.00	\$53,437.46
Match Contributed	\$0.00	\$0.00

Activity Description:

This proposed infrastructure improvement project consists of extending Louisiana Hwy 3212 from its existing course to its intersection with a newly completed interchange at US Highway 90 (Hwy 90). This project will include the acquisition of the necessary right-of-way and the construction of a five lane asphalt roadway with open ditch drainage.

Location Description:

Extension of LA Hwy 3212 to US Hwy 90 New Iberia, LA 70560 - Iberia

Activity Progress Narrative:

Acadiana Regional Airport Highway Access Project - Full application dated 6/13/11; Application approved 8/10/11; ERR approved 2/11/13; Berard, Habetz & Associates procured as engineer, engineering plans & specifications submitted 12/2/13; appraisers procured, fair market values set & written offers sent 6/11/13, modifications in road alignment & number of roundabouts occurred, based on modified alignments for new road, fair market values set and written offers sent 7/28/16.



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
	20026	10704	71651	42.89

LMI%:	42.89
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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: 23PARA3201-Delcambre-Iberia

Activity Title: Iberia-Delcambre-23PARA3201

Activity Category:

Rehabilitation/reconstruction of other non-residential

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

10/01/2012

Projected End Date:

12/31/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Iberia Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$832,025.75	\$997,906.25
Program Funds Drawdown	\$832,025.75	\$997,906.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$832,025.75	\$997,906.25
Iberia Parish	\$832,025.75	\$997,906.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Delcambre, La. - Iberia

Activity Progress Narrative:

Delcambre Property Elevation for Economic Development Project - Full application dated 3/3/11; Application approved 4/8/11; Berard, Habetz & Associates procured as engineer, Project Amendment No. 1 approved 1/18/13; Responses received 6/30/13; Shawn's Cajun Meats Too selected 8/14/13; Project Amendment No. 2 approved 9/6/13; ERR cleared 12/2/13; plans and specifications for public infrastructure approved 12/11/13; CEA with Shawn's Cajun Meats Too dated 2/20/14; bids received for infrastructure improvements; Construction for water system improvements 100% complete; Construction of Canal Street Improvements 100% complete; Grocery Store completed and opened for business on November 2, 2016.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	45.83
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
3081

Project Title:
Allocation to Parishes

Projected Start Date:
06/01/2010

Projected End Date:
12/31/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iberville Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,005,312.00
Total Budget	\$0.00	\$1,005,312.00
Total Obligated	\$0.00	\$1,005,312.00
Total Funds Drawdown	\$14,972.00	\$437,381.00
Program Funds Drawdown	\$14,972.00	\$437,381.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,972.00	\$437,381.00
Iberville Parish	\$14,972.00	\$437,381.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Iberville Parish (Unincorporated), LA

Activity Progress Narrative:



All funds expended during this quarter were for project delivery.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		25/160	
Activity funds eligible for DREF	3743		122825/47632	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	20/0	8/160	28/160	100.00
# Owner Households	0	0	0	20/0	8/160	28/160	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,047,361.00
Total Budget	\$0.00	\$1,047,361.00
Total Obligated	\$0.00	\$1,047,361.00
Total Funds Drawdown	\$59,188.00	\$517,454.25
Program Funds Drawdown	\$59,188.00	\$517,454.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$59,188.00	\$517,454.25
Iberville Parish	\$59,188.00	\$517,454.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

City of Plaquemine, Iberville Parish, LA

Activity Progress Narrative:

All of these funds were spent on direct construction costs.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	33/90
Activity funds eligible for DREF	14797	129363/45822

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	35/90
# of Singlefamily Units	0	35/90

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	4	27/0	8/90	39/90	89.74
# Owner Households	0	0	4	27/0	8/90	39/90	89.74

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,504,415.00
Total Budget	\$0.00	\$1,504,415.00
Total Obligated	\$0.00	\$1,504,415.00
Total Funds Drawdown	\$6,127.01	\$1,351,593.94
Program Funds Drawdown	\$6,127.01	\$1,351,593.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,127.01	\$1,351,593.94
Iberville Parish	\$6,127.01	\$1,351,593.94
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1697 Besson Lane St. Gabriel, LA

Activity Progress Narrative:



Pan American Engineers invoice for project delivery services this period.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	47.41
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 24PARA2308 - White Castle - Iberville

Activity Title: Iberville - White Castle - 24PARA2308

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

05/05/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

08/11/2015

Completed Activity Actual End Date:

08/11/2015

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$158,622.04
Total Budget	\$0.00	\$158,622.04
Total Obligated	\$0.00	\$158,622.04
Total Funds Drawdown	\$0.00	\$158,622.04
Program Funds Drawdown	\$0.00	\$158,622.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$158,622.04
Iberville Parish	\$0.00	\$158,622.04
Match Contributed	\$0.00	\$0.00

Activity Description:

Nature of this Project:

The purpose of this project is to provide standby emergency power for critical services in the Town of White Castle. The critical services covered here will be a Fire Station, Police Station, and a Community Center for the Town.

Description of Problem:

During time of inclement weather conditions, the Town of White Castle loses power throughout the Town. When this happens, the residents of the Town may require more services such as shelter and rescue as normal. This normally happens when hurricanes, tornadoes, or severe thunderstorms hit the area causing downed power lines and loss of power. Because the Town is limited in generator capacity, keeping critical services up during power outages allows for better resource management.

Location Description:

White Castle, Iberville 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
# of public facilities	3	3/3

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	715	373	1941	56.05

LMI%:	56.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 24PARA2309 - Generators Maringouin - Iberville

Activity Title: Iberville - Generators Maringouin - 24PARA2309

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

01/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

07/08/2014

Completed Activity Actual End Date:

07/08/2014

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$239,301.00
Total Budget	\$0.00	\$239,301.00
Total Obligated	\$0.00	\$239,301.00
Total Funds Drawdown	\$0.00	\$239,301.00
Program Funds Drawdown	\$0.00	\$239,301.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$239,301.00
Iberville Parish	\$0.00	\$239,301.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The scope of this project consists of purchasing and installing one (1) 60kW natural gas generator and one (1) 150kW natural gas generator. Each generator will have its own automatic transfer switch to start the generator in the event of a power outage.

The water tower will require a 60kW generator. Currently there are three separate loads at this location. There are (1) Water Tower, (2) Fire Department, and (3) Maintenance Building. Each of these three loads has its own separate meter. This project would combine all three loads and reduce the meter count to one. This will allow the Town a cost savings in monthly fees. The project will see a cost savings due to the reduction of three separate automatic transfer switches for this one site to just one. This generator will service all three loads (1) Water Tower, (2) Fire Department, and the (3) Maintenance Building.

The second generator will be 150kW and will provide service to the Sewer Treatment Facility. This facility is currently fed from one main point of normal power.

All sites will require concrete slabs for generators and stands for the automatic transfer switches and any distribution panels.

Location Description:



Maringouin, Iberville 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
# of public facilities	2	2/2

Beneficiaries Performance Measures

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

LMI%:	43.25
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 24PARA2312-Gross Tete Generators 2-Iberville

Activity Title: Iberville-Gross Tete Generators 2-24PARA2312

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/26/2015

Completed Activity Actual End Date:

05/26/2015

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$224,776.00
Total Budget	\$0.00	\$224,776.00
Total Obligated	\$0.00	\$224,776.00
Total Funds Drawdown	\$0.00	\$224,776.00
Program Funds Drawdown	\$0.00	\$224,776.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$224,776.00
Iberville Parish	\$0.00	\$224,776.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is for the purchase and installation of permanent auxiliary power generators and switch gears at seven (7) sewer lift stations in the Village of Grosse Tete, which lost functionality during the storm.

Location Description:

Gross Tete, 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
	164	114	657	42.31

LMI%:	42.31
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 24PARA2401 - Hospital - Iberville

Activity Title: Iberville - Hospital - 24PARA2401

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

3081

Projected Start Date:

08/31/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/22/2015

Completed Activity Actual End Date:

06/22/2015

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$21,182,666.60
Total Budget	\$0.00	\$21,182,666.60
Total Obligated	\$0.00	\$21,182,666.60
Total Funds Drawdown	\$0.00	\$21,182,666.60
Program Funds Drawdown	\$0.00	\$21,182,666.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,182,666.60
Iberville Parish	\$0.00	\$21,182,666.60
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Iberville Parish, LA

Activity Progress Narrative:

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 Non-business Organizations	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	42.7
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Iberville - White Castle Dist - 24PARA3202

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

11/15/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/23/2015

Completed Activity Actual End Date:

12/23/2015

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,075,475.00
Total Budget	\$0.00	\$2,075,475.00
Total Obligated	\$0.00	\$2,075,475.00
Total Funds Drawdown	\$0.00	\$2,075,475.00
Program Funds Drawdown	\$0.00	\$2,075,475.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,075,475.00
Iberville Parish	\$0.00	\$2,075,475.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

White Castle, Iberville Parish, LA

Activity Progress Narrative:

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

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	715	373	1941	56.05

LMI%:	56.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 24PARA3406-Alligator Bayou Drainage-Iberville

Activity Title: Iberville-Alligator Bayou Drainage-24PARA3406

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/30/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,556,887.41
Total Budget	\$0.00	\$2,556,887.41
Total Obligated	\$0.00	\$2,556,887.41
Total Funds Drawdown	\$85,452.80	\$352,247.40
Program Funds Drawdown	\$85,452.80	\$352,247.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$85,452.80	\$352,247.40
Iberville Parish	\$85,452.80	\$352,247.40
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. Gabriel, LA

Activity Progress Narrative:

This request is for Manchac Consulting Group for Engineering Services; and Pan American Engineers for Project Delivery Services.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	47.41
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Project Number:
3081

Projected Start Date:
05/31/2014

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
09/06/2016

Completed Activity Actual End Date:
09/06/2016

Responsible Organization:
Iberville Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,359,730.32
Total Budget	\$0.00	\$1,359,730.32
Total Obligated	\$0.00	\$1,359,730.32
Total Funds Drawdown	\$0.00	\$1,359,730.32
Program Funds Drawdown	\$0.00	\$1,359,730.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,359,730.32
Iberville Parish	\$0.00	\$1,359,730.32
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Price Street, Plaquemine, LA 70765

Activity Progress Narrative:

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 Linear feet of Public	2900	2900/2900

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1903	845	5872	46.80

LMI%:	45.6
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

03/01/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/18/2018

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$607,350.00
Total Budget	\$0.00	\$607,350.00
Total Obligated	\$607,350.00	\$607,350.00
Total Funds Drawdown	\$7,062.50	\$7,062.50
Program Funds Drawdown	\$7,062.50	\$7,062.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,062.50	\$7,062.50
Iberville Parish	\$7,062.50	\$7,062.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sherwood Drive, Plaquemine, LA 70765

Activity Progress Narrative:

This request is for Pan American Engineers for Project Delivery Services.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

03/01/2017

Projected End Date:

02/15/2018

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$607,367.00
Total Budget	\$0.00	\$607,367.00
Total Obligated	\$607,367.00	\$607,367.00
Total Funds Drawdown	\$6,000.00	\$6,000.00
Program Funds Drawdown	\$6,000.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,000.00	\$6,000.00
Iberville Parish	\$6,000.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Augusta Street, Rosedale, LA



Activity Progress Narrative:

This request is for Pan American Engineers for Project Delivery Services.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/82	0/3	0/85	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 26PAAD1001 - Jefferson

Activity Title: Admin Alloc to Jefferson

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$135,720.00
Total Budget	\$0.00	\$135,720.00
Total Obligated	\$0.00	\$135,720.00
Total Funds Drawdown	\$128,435.31	\$132,435.31
Program Funds Drawdown	\$128,435.31	\$132,435.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$128,435.31	\$132,435.31
Jefferson Parish	\$128,435.31	\$132,435.31
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for administration of the parish's grant allocation

Location Description:

Jefferson Parish, LA

Activity Progress Narrative:

This request is for the salaries, office supplies and advertising in support of the Jefferson Department of Community Development during the period July 2012 to May 2015.

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
03/30/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
08/26/2018

Completed Activity Actual End Date:

Responsible Organization:
Jefferson Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$809,634.00
Total Budget	\$0.00	\$809,634.00
Total Obligated	\$0.00	\$809,634.00
Total Funds Drawdown	\$3,000.00	\$767,795.55
Program Funds Drawdown	\$3,000.00	\$767,795.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,000.00	\$767,795.55
Jefferson Parish	\$3,000.00	\$767,795.55
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Kenner, La. - Jefferson

Activity Progress Narrative:

This request includes one invoice from HGA for project delivery services during 80% of the implementation phase.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	66.75
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	26PARA2302-Harahan Sewage-Jefferson
Activity Title:	Jefferson-Harahan Sewage-Jefferson

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
10/30/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Jefferson Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$92,549.00
Total Budget	\$0.00	\$92,549.00
Total Obligated	\$0.00	\$92,549.00
Total Funds Drawdown	\$1,522.50	\$46,832.21
Program Funds Drawdown	\$1,522.50	\$46,832.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,522.50	\$46,832.21
Jefferson Parish	\$1,522.50	\$46,832.21
Match Contributed	\$0.00	\$0.00

Activity Description:
The purpose of this project is to make improvements and repairs at the City of Harahan’s Waste Water Treatment Plant.

Location Description:
Harahan, La. - Jefferson

Activity Progress Narrative:
This request includes one invoice from HGA for project delivery services during the bid and construction phase.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1005	1428	9648	25.22

LMI%:	25.22
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
3081

Project Title:
Allocation to Parishes

Projected Start Date:
06/01/2011

Projected End Date:
06/12/2018

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Jefferson Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,047,735.54
Total Budget	\$0.00	\$4,047,735.54
Total Obligated	\$0.00	\$4,047,735.54
Total Funds Drawdown	\$23,075.97	\$2,685,650.02
Program Funds Drawdown	\$23,075.97	\$2,685,650.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,075.97	\$2,685,650.02
Jefferson Parish	\$23,075.97	\$2,685,650.02
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jefferson, La.

Activity Progress Narrative:

This request includes one invoice from HGA for project delivery services for 100% implementation.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	33.18
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Jefferson-Westwego Water Facilities-26PARA2306

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

07/29/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,825,290.00
Total Budget	\$0.00	\$1,825,290.00
Total Obligated	\$0.00	\$1,825,290.00
Total Funds Drawdown	\$219,584.43	\$1,608,453.99
Program Funds Drawdown	\$219,584.43	\$1,608,453.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$219,584.43	\$1,608,453.99
Jefferson Parish	\$219,584.43	\$1,608,453.99
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

419 Avenue A, Westwego, LA 70094

Activity Progress Narrative:

This request includes three invoices, HGA for project delivery services during implementation and construction; Meyer Engineers for coordination during construction; and Savarino Unlimited Construction for construction services at 94% 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
	5941	4431	26600	38.99

LMI%:	38.99
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 26PARA3201-Jean Lafitte-Jefferson

Activity Title: Jefferson-Jean Lafitte-26PARA3201

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/05/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

07/03/2014

Completed Activity Actual End Date:

07/03/2014

Responsible Organization:

Jefferson Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$120,859.26
Total Budget	\$0.00	\$120,859.26
Total Obligated	\$0.00	\$120,859.26
Total Funds Drawdown	\$0.00	\$120,859.26
Program Funds Drawdown	\$0.00	\$120,859.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$120,859.26
Jefferson Parish	\$0.00	\$120,859.26
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to improve the Senior Art Gallery in the Town of Jean Lafitte.

Location Description:

Jean Lafitte, La. - Jefferson

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
	86	198	2245	12.65

LMI%:	44.57
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

10/22/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

04/08/2014

Completed Activity Actual End Date:

04/08/2014

Responsible Organization:

Jefferson Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$385,696.42
Total Budget	\$0.00	\$385,696.42
Total Obligated	\$0.00	\$385,696.42
Total Funds Drawdown	\$0.00	\$385,696.42
Program Funds Drawdown	\$0.00	\$385,696.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$385,696.42
Jefferson Parish	\$0.00	\$385,696.42
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jean Lafitte, La. - Jefferson

Activity Progress Narrative:

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 Linear feet of Public	1860	1860/1860



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	11	2	22	59.09

LMI%:	44.57
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

05/30/2012

Projected End Date:

12/31/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Jefferson Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,954,449.58
Total Budget	\$0.00	\$7,954,449.58
Total Obligated	\$0.00	\$7,954,449.58
Total Funds Drawdown	\$2,592.00	\$7,672,266.12
Program Funds Drawdown	\$2,592.00	\$7,672,266.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,592.00	\$7,672,266.12
Jefferson Parish	\$2,592.00	\$7,672,266.12
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This request for reimbursement is for an HGA Invoice. Work performed includes payment tracking, project correspondence, reporting and file management.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	44.57
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 27PARA2301-Lake Arthur Water-Jefferson Davis

Activity Title: Jefferson Davis-Lake Arthur Water-27PARA2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/15/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/09/2016

Completed Activity Actual End Date:

05/09/2016

Responsible Organization:

Jefferson Davis Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$86,640.00
Total Budget	\$0.00	\$86,640.00
Total Obligated	\$0.00	\$86,640.00
Total Funds Drawdown	\$0.00	\$86,640.00
Program Funds Drawdown	\$0.00	\$86,640.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$86,640.00
Jefferson Davis Parish Police Jury	\$0.00	\$86,640.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lake Arthur, La. - Jefferson Davis

Activity Progress Narrative:

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
	852	425	2957	43.19

LMI%:	43.19
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	29PARA2101-Laurel Valley Rd-Lafourche
Activity Title:	Lafourche-Laurel Valley Rd-29PARA2101

Activity Category:
Construction/reconstruction of streets

Project Number:
3081

Projected Start Date:
10/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
12/15/2016

Completed Activity Actual End Date:
12/15/2016

Responsible Organization:
Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,589,550.00
Total Budget	(\$10,053.00)	\$3,589,550.00
Total Obligated	(\$10,053.00)	\$3,589,550.00
Total Funds Drawdown	\$0.00	\$3,589,550.00
Program Funds Drawdown	\$0.00	\$3,589,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,589,550.00
Lafourche Parish Council	\$0.00	\$3,589,550.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Base, surface and drainage improvements to Laurel Valley Road.

Location Description:
Laurel Valley Road in Lafourche Parish, Thibodaux, LA 70302

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	26928	26928/26928



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	39.71
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

07/13/2016

Completed Activity Actual End Date:

07/13/2016

Responsible Organization:

Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$580,000.00
Total Budget	\$0.00	\$580,000.00
Total Obligated	\$0.00	\$580,000.00
Total Funds Drawdown	\$0.00	\$580,000.00
Program Funds Drawdown	\$0.00	\$580,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$580,000.00
Lafourche Parish Council	\$0.00	\$580,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

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

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



The design and construction of the improvements will be built in conformity with the Louisiana Uniform Construction Codes, ADA handicapped accessibility, and local ordinances and building codes. Upon completion of the project, the improvements will be owned and operated by the Town of Golden Meadow.

Location Description:

107 Jervis Drive, Golden Meadow, La. 70357

Activity Progress Narrative:

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

LMI%:		48.19
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
3081

Project Title:
Allocation to Parishes

Projected Start Date:
06/01/2011

Projected End Date:
12/31/2017

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$820,800.00
Total Budget	\$0.00	\$820,800.00
Total Obligated	\$0.00	\$820,800.00
Total Funds Drawdown	\$2,200.00	\$103,306.10
Program Funds Drawdown	\$2,200.00	\$103,306.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,200.00	\$103,306.10
Lafourche Parish Council	\$2,200.00	\$103,306.10
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Golden Meadow, La. - Lafourche

Activity Progress Narrative:

This reimbursement request is for the appraisals for the two (2) servitudes to be obtained for the project.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



of public facilities

0

0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	48.19
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$1,256,455.00

Total Budget

\$0.00

\$1,256,455.00

Total Obligated

\$0.00

\$1,256,455.00

Total Funds Drawdown

\$138,347.96

\$1,211,215.97

Program Funds Drawdown

\$138,347.96

\$1,211,215.97

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$138,347.96

\$1,211,215.97

Lafourche Parish Council

\$138,347.96

\$1,211,215.97

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Lockport, La. - Lafourche

Activity Progress Narrative:

This reimbursement request represents construction costs for Beverly Construction.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	52
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:
 12/31/2017
Completed Activity Actual End Date:

Responsible Organization:
 Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,858,821.00
Total Budget	\$0.00	\$1,858,821.00
Total Obligated	\$0.00	\$1,858,821.00
Total Funds Drawdown	\$104,722.00	\$374,936.82
Program Funds Drawdown	\$104,722.00	\$374,936.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$104,722.00	\$374,936.82
Lafourche Parish Council	\$104,722.00	\$374,936.82
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Thibodeaux, La. - Lafourche

Activity Progress Narrative:

This reimbursement request represents payment to all landowners for Servitude Agreements on nine (9) parcels of land necessary for the project along with the recording costs for the Servitude Agreements.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	69.96
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,499,632.00
Total Budget	\$0.00	\$2,499,632.00
Total Obligated	\$0.00	\$2,499,632.00
Total Funds Drawdown	\$8,645.84	\$205,880.01
Program Funds Drawdown	\$8,645.84	\$205,880.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,645.84	\$205,880.01
Lafourche Parish Council	\$8,645.84	\$205,880.01
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Valentine, La. - Lafourche

Activity Progress Narrative:

This reimbursement request represents Project Management fees of Picciola & Associates for the Parr-Larose Pump Station project.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	



Grantee Activity Number: 30PARA2301 - Generator - LaSalle

Activity Title: LaSalle - Generator - 30PARA2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/03/2015

Completed Activity Actual End Date:

06/03/2015

Responsible Organization:

LaSalle Parish Police Jury

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$62,110.50
Total Budget	\$0.00	\$62,110.50
Total Obligated	\$0.00	\$62,110.50
Total Funds Drawdown	\$0.00	\$62,110.50
Program Funds Drawdown	\$0.00	\$62,110.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,110.50
LaSalle Parish Police Jury	\$0.00	\$62,110.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Supplying generator for public building

Location Description:

La Salle 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
# of public facilities	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	120	99	561	39.04

LMI%:	35.86
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	30PARA2601 - Rescue Unit - La Salle
Activity Title:	La Salle - Rescue Unit - 30PARA2601

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
05/04/2010

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
05/06/2015

Completed Activity Actual End Date:
05/06/2015

Responsible Organization:
LaSalle Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$84,806.00
Total Budget	\$0.00	\$84,806.00
Total Obligated	\$0.00	\$84,806.00
Total Funds Drawdown	\$0.00	\$84,806.00
Program Funds Drawdown	\$0.00	\$84,806.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,806.00
LaSalle Parish Police Jury	\$0.00	\$84,806.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Buying of Rescue Unit for Fire Department

Location Description:
La Salle 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
# of public facilities	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	462	266	1550	46.97

LMI%:	46.97
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Construction/reconstruction of streets

Activity Status:
 Under Way

Project Number:
 3081

Project Title:
 Allocation to Parishes

Projected Start Date:
 01/01/2011

Projected End Date:
 12/31/2017

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Livingston Parish Council

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,803,158.36
Total Budget	\$0.00	\$2,803,158.36
Total Obligated	\$0.00	\$2,803,158.36
Total Funds Drawdown	\$5,167.53	\$2,803,158.36
Program Funds Drawdown	\$5,167.53	\$2,803,158.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,167.53	\$2,803,158.36
Livingston Parish Council	\$5,167.53	\$2,803,158.36
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Livingston, La.

Activity Progress Narrative:

This request is for the final project delivery invoice.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.61
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Acquisition, construction, reconstruction of public facilities

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:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Livingston Parish Council

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,710,989.65
Total Budget	\$0.00	\$3,710,989.65
Total Obligated	\$0.00	\$3,710,989.65
Total Funds Drawdown	\$660,241.26	\$2,220,484.38
Program Funds Drawdown	\$660,241.26	\$2,220,484.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$660,241.26	\$2,220,484.38
Livingston Parish Council	\$660,241.26	\$2,220,484.38
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Livingston Parish, Louisiana

Activity Progress Narrative:

This request is for Daley Tower, Infinity Engineering, and a project delivery invoice.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	39.38
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 33PARA3401-Airport Drainage Project-Madison

Activity Title: Madison-Airport Drainage Project-33PARA3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

12/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Madison Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$4,350.00	\$33,377.50
Program Funds Drawdown	\$4,350.00	\$33,377.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,350.00	\$33,377.50
Madison Parish Police Jury	\$4,350.00	\$33,377.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The primary focus of this project is the berm/plug/levee to be placed across the old, original, Southward route of Cypress Bayou, to prevent flood waters from traveling the original channel and flooding the airport. An earthen berm/plug/levee, will be constructed at the confluence of the re-routed channel, which runs Eastward and the original channel, which runs Southward. Stone riprap will be placed on the inside surface of the berm, to prevent the channel current from scouring the newly placed berm.

Location Description:

175 VTR - Airport Road, Tallulah, LA 71282

Activity Progress Narrative:

Created file management system of project for Madison Parish to include all required project set-up forms and Amendment No.1. Environmental/Special Conditions clearance is 100% complete. Engineering is 65% complete, survey is 100% complete. Plans submitted to Louisiana Solutions for review. Engineer has met with Corp of Engineers, made some revisions due to wetlands due to the 3rd redesign of the scope of work. Title research by attorney complete.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/18000

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	3904	1793	8554	66.60

LMI%:	66.6
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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: 39PARA1103 - Minor Repair Program-Pointe Coupee

Activity Title: Pointe Coupee-Minor Repair Program

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

03/10/2015

Projected End Date:

12/31/2017

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$0.00	\$950,000.00
Total Funds Drawdown	\$97,263.00	\$149,314.00
Program Funds Drawdown	\$97,263.00	\$149,314.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,263.00	\$149,314.00
Pointe Coupee Parish Police Jury	\$97,263.00	\$149,314.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Pointe Coupee Parish

Activity Progress Narrative:

Funds were spent on direct construction costs and project delivery costs.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	8	0/150	0/0	8/150	0.00
# Owner Households	0	0	8	0/100	0/0	8/100	0.00
# Renter Households	0	0	0	0/50	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: 39PARA2301 - New Roads Sewer - Pointe Coupee

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

07/10/2015

Completed Activity Actual End Date:

07/10/2015

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,129,209.42
Total Budget	\$0.00	\$1,129,209.42
Total Obligated	\$0.00	\$1,129,209.42
Total Funds Drawdown	\$0.00	\$1,129,209.42
Program Funds Drawdown	\$0.00	\$1,129,209.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,129,209.42
Pointe Coupee Parish Police Jury	\$0.00	\$1,129,209.42
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

New Roads, Pointe Coupee Parish, LA

Activity Progress Narrative:

In QPR to report performance measures only, no expenditures during 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
	1387	444	2800	65.39

LMI%:				65.39
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	39PARA3401 - Parish-wide Drainage - Pointe Coupee
Activity Title:	Pointe Coupee - Parish-wide Drainage - 39PARA3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

08/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

To Date

N/A

\$6,522,892.12

Total Budget

\$0.00

\$6,522,892.12

Total Obligated

\$0.00

\$6,522,892.12

Total Funds Drawdown

\$592,918.40

\$3,354,790.19

Program Funds Drawdown

\$592,918.40

\$3,354,790.19

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$592,918.40

\$3,354,790.19

Pointe Coupee Parish Police Jury

\$592,918.40

\$3,354,790.19

Match Contributed

\$0.00

\$0.00

Activity Description:

The 15 identified and prioritized projects are as follows:

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

Location Description:



Multiple Locations in Pointe Coupee Parish

Activity Progress Narrative:

Construction is complete on seven (7) projects, one (1) is under construction, one (1) is currently awaiting award, and two (2) are 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:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Rapides Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,093,355.00
Total Budget	\$0.00	\$3,093,355.00
Total Obligated	\$0.00	\$3,093,355.00
Total Funds Drawdown	\$109,257.34	\$1,231,300.10
Program Funds Drawdown	\$109,257.34	\$1,231,300.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$109,257.34	\$1,231,300.10
Rapides Parish Police Jury	\$109,257.34	\$1,231,300.10
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Rapides Parish

Activity Progress Narrative:

This request is for Professional Engineering Services for all work completed from December 1, 2016 through January 27, 2017.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	873	835	6212	27.50

LMI%:	27.5
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rapides-S Bank Levee-Rapides

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/10/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Rapides Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,569,453.65
Total Budget	\$0.00	\$6,569,453.65
Total Obligated	\$0.00	\$6,569,453.65
Total Funds Drawdown	\$9,021.20	\$6,490,766.88
Program Funds Drawdown	\$9,021.20	\$6,490,766.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,021.20	\$6,490,766.88
Rapides Parish Police Jury	\$9,021.20	\$6,490,766.88
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Rapides Parish, LA

Activity Progress Narrative:

This request is for Professional Engineering Services consisting of Levee Operations & Maintenance Plan (90% Complete).

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.49
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Project Number:
3081

Projected Start Date:
08/31/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
09/30/2017

Completed Activity Actual End Date:

Responsible Organization:
Rapides Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,287,532.00
Total Budget	\$0.00	\$4,287,532.00
Total Obligated	\$0.00	\$4,287,532.00
Total Funds Drawdown	\$10,738.50	\$3,894,827.00
Program Funds Drawdown	\$10,738.50	\$3,894,827.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,738.50	\$3,894,827.00
Rapides Parish Police Jury	\$10,738.50	\$3,894,827.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Pineville, La. - Rapides

Activity Progress Narrative:

Grant Consulting Services for all work completed through January 30, 2017. This request also includes ROW Consulting and Related Services for the period of November 26, 2016 through December 23, 2016. Also included is attorney and recording 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

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

LMI%:	37.6
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
Under Way

Project Number:
3081

Project Title:
Allocation to Parishes

Projected Start Date:
06/30/2011

Projected End Date:
12/31/2017

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Rapides Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,502,148.00
Total Budget	\$0.00	\$1,502,148.00
Total Obligated	\$0.00	\$1,502,148.00
Total Funds Drawdown	\$15,831.50	\$979,237.00
Program Funds Drawdown	\$15,831.50	\$979,237.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,831.50	\$979,237.00
Rapides Parish Police Jury	\$15,831.50	\$979,237.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Huffman Creek/Spanish Bayou - Rapides

Activity Progress Narrative:

Professional Engineering Services consisting of Basic Services (60% Complete) and Measured Drawing and Existing Conditions Verification (100% Complete).

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.49
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 42PARA2101-Road Paving-Richland
Activity Title: Richland-Road Paving-42PARA2101

Activity Category:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

12/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/10/2014

Completed Activity Actual End Date:

10/10/2014

Responsible Organization:

Richland Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$596,746.76
Total Budget	\$0.00	\$596,746.76
Total Obligated	\$0.00	\$596,746.76
Total Funds Drawdown	\$0.00	\$596,746.76
Program Funds Drawdown	\$0.00	\$596,746.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$596,746.76
Richland Parish Police Jury	\$0.00	\$596,746.76
Match Contributed	\$0.00	\$0.00

Activity Description:

Meadowlark Street, Savre Lake Road

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

Illinois Street Acel Street. Rosa Street. Quail Street

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

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

Location Description:

806 Rosa Street, Rayville, LA 71269

Activity Progress Narrative:

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 Linear feet of Public	5907	5907/5907

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1270	3592	7895	61.58

LMI%:	48.99
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	45PARA3201 - Comm Ctr - St. Charles
Activity Title:	St. Charles - Comm Ctr - 45PARA3201

Activity Category:
Construction of buildings for the general conduct of

Project Number:
3081

Projected Start Date:
03/19/2009

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
09/12/2014

Completed Activity Actual End Date:
09/12/2014

Responsible Organization:
St. Charles Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,785,220.00
Total Budget	\$0.00	\$4,785,220.00
Total Obligated	\$0.00	\$4,785,220.00
Total Funds Drawdown	\$0.00	\$4,785,220.00
Program Funds Drawdown	\$0.00	\$4,785,220.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,785,091.00
St. Charles Parish	\$0.00	\$4,785,091.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Parish is proposing the construction of a new multi purpose community center on Sugarland Parkway in Luling, LA. Following Hurricane Gustav, the need for a centralized location for the provision of public services, particularly those targeted to LMI, became much more apparant. In an attempt to address these needs, St. Charles Parish intends for the construction of a facility on the westbank to accommodate the location of much needed service providers. In conjunction with 45DRLG7001 - performance measures reported in 45DRLG7001.

Location Description:

St. Charles Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	7988	15366	51.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

05/13/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

09/10/2015

Completed Activity Actual End Date:

09/10/2015

Responsible Organization:

St. Helena Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total Budget	\$0.00	\$800,000.00
Total Obligated	\$0.00	\$800,000.00
Total Funds Drawdown	\$0.00	\$800,000.00
Program Funds Drawdown	\$0.00	\$800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$817,917.50
St. Helena Parish Police Jury	\$0.00	\$817,917.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Amite, La. - St. Helena

Activity Progress Narrative:

In QPR to report performance measures only, no expenditures during 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
	4064	1812	9667	60.78

LMI%:				60.78
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	46PARA3401-Drainage/Flood Imprv/Bridges-St. Helena
Activity Title:	St. Helena-Drainage/Flood Imprv/Bridges-46PARA3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

04/25/2016

Completed Activity Actual End Date:

04/25/2016

Responsible Organization:

St. Helena Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,693,949.55
Total Budget	\$0.00	\$1,693,949.55
Total Obligated	\$0.00	\$1,693,949.55
Total Funds Drawdown	\$0.00	\$1,693,949.55
Program Funds Drawdown	\$0.00	\$1,693,949.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,693,949.55
St. Helena Parish Police Jury	\$0.00	\$1,693,949.55
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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	5	5/5



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	5729	670	10525	60.80

LMI%:	59.85
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

Responsible Organization:
 St. James Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,420,954.89
Total Budget	\$0.00	\$2,420,954.89
Total Obligated	\$0.00	\$2,415,000.00
Total Funds Drawdown	\$291,170.80	\$2,381,372.10
Program Funds Drawdown	\$291,170.80	\$2,381,372.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$291,170.80	\$2,381,372.10
St. James Parish	\$291,170.80	\$2,381,372.10
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Convent, La. - St. James

Activity Progress Narrative:

This request is for invoices from BET Construction for the construction of the District 4 Community Center.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	50.7
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Planning

Project Number:

3081

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

04/18/2016

Completed Activity Actual End Date:

04/18/2016

Responsible Organization:

St. John the Baptist Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,558.69
Total Budget	\$0.00	\$11,558.69
Total Obligated	\$0.00	\$11,558.69
Total Funds Drawdown	\$0.00	\$11,558.69
Program Funds Drawdown	\$0.00	\$11,558.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,558.69
St. John the Baptist Parish	\$0.00	\$11,558.69
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

St. John the Baptist Parish - 70068

Activity Progress Narrative:



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 Plans or Planning Products	1	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	6153	3380	18776	50.77

LMI%:	50.77
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 48PARA3401-Canal Clearing-St. John The Baptist

Activity Title: St. John The Baptist-Canal Clearing-48PARA3401

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$946,324.06
Total Budget	(\$36.00)	\$946,324.06
Total Obligated	(\$36.00)	\$946,324.06
Total Funds Drawdown	\$34,934.59	\$946,324.06
Program Funds Drawdown	\$34,934.59	\$946,324.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,934.59	\$946,324.06
St. John the Baptist Parish	\$34,934.59	\$946,324.06
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is forreshaping the canal banks, bank stabilization where required, removal of accumulated silt and enlarging culverts as necessary.

Location Description:

St. John the Baptist, LA 70068

Activity Progress Narrative:

This is the final invoice for this project. The total Three Deuces invoice for retainage requested in this RFP will utilize all CDBG funding allocated to this project in accordance with Application Amendment 3.

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
	5980	3791	21147	46.21

LMI%:	46.21
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Construction/reconstruction of streets

Project Number:
3081

Projected Start Date:
10/31/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
06/11/2015

Completed Activity Actual End Date:
06/11/2015

Responsible Organization:
St. Landry Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$969,290.49
Total Budget	\$0.00	\$969,290.49
Total Obligated	\$0.00	\$969,290.49
Total Funds Drawdown	\$0.00	\$969,290.49
Program Funds Drawdown	\$0.00	\$969,290.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$969,290.49
St. Landry Parish	\$0.00	\$969,290.49
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Opelousas, La. - St. Landry

Activity Progress Narrative:

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 Linear feet of Public	290	290/290



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	67.2
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	49PARA2606-Multi Agency Training Center-St. Landry
Activity Title:	St. Landry-Multi Agency Training Center-49PARA2606

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
07/01/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
12/09/2016

Completed Activity Actual End Date:
12/09/2016

Responsible Organization:
St. Landry Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,607,188.96
Total Budget	\$0.00	\$1,607,188.96
Total Obligated	\$0.00	\$1,607,188.96
Total Funds Drawdown	\$0.00	\$1,607,188.96
Program Funds Drawdown	\$0.00	\$1,607,188.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,607,188.96
St. Landry Parish	\$0.00	\$1,607,188.96
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

905 Highway 749 Opelousas, LA 70570

Activity Progress Narrative:

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

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	32429	14702	86175	54.69

LMI%:	52.14
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
07/31/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
St. Landry Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,633,810.50
Total Budget	\$0.00	\$4,633,810.50
Total Obligated	\$0.00	\$4,633,810.50
Total Funds Drawdown	\$126,908.25	\$3,815,037.92
Program Funds Drawdown	\$126,908.25	\$3,815,037.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$126,908.25	\$3,815,037.92
St. Landry Parish	\$126,908.25	\$3,815,037.92
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various Locations St. Landry Parish,LA

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	49.67
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 49PARA3405-T/Grand Coteau Drainage-St. Landry

Activity Title: St. Landry-T/Grand Coteau Drainage-49PARA3405

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

08/06/2014

Completed Activity Actual End Date:

08/06/2014

Responsible Organization:

St. Landry Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$134,426.79
Total Budget	\$0.00	\$134,426.79
Total Obligated	\$0.00	\$134,426.79
Total Funds Drawdown	\$0.00	\$134,426.79
Program Funds Drawdown	\$0.00	\$134,426.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,426.79
St. Landry Parish	\$0.00	\$134,426.79
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to mitigate the drainage problem along Jack Fox Road that was evident for Hurricane Gustav, the capacity of the drainage system will be increased by replacing existing culverts and cross drains that are improperly sized, not to the correct grades, and in some cases collapsed along Jack Fox Road from its intersection with Gardiner Street to the corporate limits of the Town.

Location Description:

Jack Fox Road, Grand Coteau, LA - St. Landry

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

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	427	206	1038	60.98

LMI%:	60.98
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 49PARA3408-T/Washington Drainage-St. Landry

Activity Title: St. Landry-T/Washington Drainage-49PARA3408

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

11/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/06/2014

Completed Activity Actual End Date:

05/06/2014

Responsible Organization:

St. Landry Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$147,568.97
Total Budget	\$0.00	\$147,568.97
Total Obligated	\$0.00	\$147,568.97
Total Funds Drawdown	\$0.00	\$147,568.97
Program Funds Drawdown	\$0.00	\$147,568.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$147,568.97
St. Landry Parish	\$0.00	\$147,568.97
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will improve drainage in two aspects for the Town. The first improvement shall consist of replacing an existing cross drain (2 - 36" x 40' Reinforced Concrete Pipes) on Corso Street. The existing drainage structure is inadequately sized for major storm events, causing backups and flooding upstream. Large storm events, including Hurricane Gustav, have also caused the roadway's subbase to severely erode over this cross drain, and the failure of the roadway base and surfacing is imminent. The existing drainage structure will be removed, and a larger replacement drainage structure (2 48" x 50' Plastic Culvert Pipes) is proposed for this site to provide increased drainage capacity. Flexible revetment placed on each end of the replacement structure is also proposed, in order to prevent future erosion. The second improvement shall consist of installing subsurface drainage (180' of 48" plastic storm drain pipes and 3 concrete catch basins) in an existing open channel which is severely eroded. The channel is located behind a Town park on Prescott Street. Large storm events, including Hurricane Gustav, have caused large volumes of water with extremely high velocities to severely erode this drainage canal. The only method to prevent further erosion is to pave the existing channel with concrete or install storm drain pipes. The proposed subsurface drainage would begin at a cross drain on Hill Street and extend to a cross drain on Prescott Street.

Location Description:



Corso Street & Prescott Street Washington, LA 70589

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 Linear feet of Public	280	280/280

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	585	122	1073	65.89

LMI%:	65.89
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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: 49PARA3409-Melville Drainage-St. Landry
Activity Title: St. Landry-Melville Drainage-49PARA3409

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 09/30/2013
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 03/19/2014
Completed Activity Actual End Date:
 03/19/2014
Responsible Organization:
 St. Landry Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$149,610.67
Total Budget	\$0.00	\$149,610.67
Total Obligated	\$0.00	\$149,610.67
Total Funds Drawdown	\$0.00	\$149,610.67
Program Funds Drawdown	\$0.00	\$149,610.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$149,610.67
St. Landry Parish	\$0.00	\$149,610.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will include a comprehensive approach to improve drainage in three locations for the Town that failed during Hurricane Gustav.

The first improvement (Project A) shall consist of replacing an existing cross drain (48" x 30' Reinforced Concrete Pipe) on Burton Street. The existing drainage structure is inadequately sized for major storm events, causing backups and flooding upstream. Large storm events, including Hurricane Gustav, have also caused the roadway's subbase to severely erode over this cross drain, and the failure of the roadway base and surfacing is imminent. The corrective course of action is the existing drainage structure will be removed, and a larger replacement drainage structure (2-48" x 40' Plastic Culvert Pipes) is proposed for this site to provide increased drainage capacity. Flexible revetment placed on each end of the replacement structure is also proposed, in order to prevent future erosion.

The second improvement (Project B) shall consist of replacing an existing cross drain (48" x 32' Corrugated Metal Pipe) on Second Street. The existing drainage structure is also inadequately sized for major storm events, causing backups and flooding upstream. Large storm events, including Hurricane Gustav, have also caused the roadway's subbase to severely erode over this cross drain, and the failure of the roadway base and surfacing is imminent. The corrective course of action is the existing drainage structure will be removed, and a larger replacement drainage structure (2-48" x 40' Plastic Culvert Pipes) is proposed for this site to provide increased drainage capacity. Flexible revetment placed on each end of the replacement structure is also proposed, in order to prevent future erosion.

The third improvement (Project C) shall consist of placing flexible revetment at an existing cross drain (48" x 28' Corrugated Metal Pipe) on First Street. Large storm events, including Hurricane Gustav, have caused the some erosion near the entrance and exit of this cross drain, and the failure of the roadway base and surfacing is in danger if these areas remain unprotected. Flexible revetment placed on each end of the replacement structure is proposed, in order to prevent future erosion.



Location Description:

Burton Street, 2nd Street, & 1st Street, Melville, LA 71353

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	3	3/3

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	1378	0.00

LMI%:	69.16
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	50PAAD1001 - St. Martin Parish
Activity Title:	Admin Alloc to St. Martin Parish (PAAD)

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

01/01/2010

Projected End Date:

12/31/2017

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

St. Martin Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$26,563.00
Total Budget	\$0.00	\$26,563.00
Total Obligated	\$0.00	\$26,563.00
Total Funds Drawdown	\$414.25	\$12,219.25
Program Funds Drawdown	\$414.25	\$12,219.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$414.25	\$12,219.25
St. Martin Parish	\$414.25	\$12,219.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. Martin Parish

Activity Progress Narrative:

The Parish held two citizen participation public hearings, prepared the Recovery Proposal Form for review, adopted the Recovery Proposal Form on October 6, 2009 and submitted it on October 9, 2009 and the LRA approved the Recovery Proposal on November 23, 2009. Services included in RFP No. 2 included attending a meeting and providing information to the DRU. For RFP No. 3 prepared for Administration Monitoring, DOB Policy and Expenditure Report. For RFP No. 4 assisted with response to administration monitoring visit and miscellaneous tasks.



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: 51PARA2101-MLK/East-St. Mary
Activity Title: St. Mary-MLK/East-51PARA2101

Activity Category:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

06/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

08/23/2016

Completed Activity Actual End Date:

08/23/2016

Responsible Organization:

St. Mary Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$120,031.17
Total Budget	\$0.00	\$120,031.17
Total Obligated	\$0.00	\$120,031.17
Total Funds Drawdown	\$0.00	\$120,031.17
Program Funds Drawdown	\$0.00	\$120,031.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$120,031.17
St. Martin Parish	\$0.00	\$119,591.74
St. Mary Parish	\$0.00	\$439.43
Match Contributed	\$0.00	\$0.00

Activity Description:

The project involves the reconstruction of the remaining damaged area of MLK Blvd. The project will resolve the concerns by providing a thicker, stronger roadway that will accommodate heavy traffic in future emergency events.

Location Description:

Morgan City, La. - St. Mary

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 Linear feet of Public	3722	3722/3722



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	1300	288	1900	83.58

LMI%:	53.91
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	51PARA2102-Roadway Rehab-St Mary
Activity Title:	St Mary-Roadway Rehab-51PARA2102

Activity Category:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

02/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/09/2016

Completed Activity Actual End Date:

05/09/2016

Responsible Organization:

St. Mary Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$441,321.57
Total Budget	\$0.00	\$441,321.57
Total Obligated	\$0.00	\$441,321.57
Total Funds Drawdown	\$0.00	\$441,321.57
Program Funds Drawdown	\$0.00	\$441,321.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$441,321.57
St. Mary Parish	\$0.00	\$441,321.57
Match Contributed	\$0.00	\$0.00

Activity Description:

The project entails asphalt patching and overlay, 4" concrete sidewalk, sub-surface drainage, traffic striping, signage, etc. to mitigate future scour damage due to flood water. The project will resolve the concerns by providing a thicker, stronger roadway that will accommodate heavy traffic in future emergency events. This reconstruction also addresses the needs outlined in the Town and Parish's mitigation plans for adequate evacuation routes during future floods or hurricanes.

Location Description:

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

Activity Progress Narrative:

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 Linear feet of Public	398	398/398

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	95	34	176	73.30

LMI%:	54.12
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	51PARA2302-Parishwide Sewer-St. Mary
Activity Title:	St. Mary-Parishwide Sewer-51PARA2302

Activity Category:
Construction/reconstruction of water lift stations

Project Number:
3081

Projected Start Date:
07/15/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
07/27/2016

Completed Activity Actual End Date:
07/27/2016

Responsible Organization:
St. Mary Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$494,061.90
Total Budget	\$0.00	\$494,061.90
Total Obligated	\$0.00	\$494,061.90
Total Funds Drawdown	\$0.00	\$494,061.90
Program Funds Drawdown	\$0.00	\$494,061.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$494,061.90
St. Mary Parish	\$0.00	\$494,061.90
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

500 Main Street, Franklin, LA 70538



Activity Progress Narrative:

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	62	62/62

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	3252	1687	9368	52.72

LMI%:	46.64
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

11/30/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/14/2015

Completed Activity Actual End Date:

05/14/2015

Responsible Organization:

St. Mary Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$362,861.67
Total Budget	\$0.00	\$362,861.67
Total Obligated	\$0.00	\$362,861.67
Total Funds Drawdown	\$0.00	\$362,861.67
Program Funds Drawdown	\$0.00	\$362,861.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$362,861.67
St. Mary Parish	\$0.00	\$362,861.67
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Martin Luther King Street, Patterson, LA 70392

Activity Progress Narrative:

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 Linear feet of Public	680	680/680

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	952	388	2372	56.49

LMI%:	54.56
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

08/23/2016

Completed Activity Actual End Date:

08/23/2016

Responsible Organization:

St. Mary Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,610,434.46
Total Budget	\$0.00	\$6,610,434.46
Total Obligated	\$0.00	\$6,610,434.46
Total Funds Drawdown	\$0.00	\$6,610,434.46
Program Funds Drawdown	\$0.00	\$6,610,434.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,610,434.46
St. Mary Parish	\$0.00	\$6,610,434.46
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Franklin, La. - St. Mary

Activity Progress Narrative:

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

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1214	260	2302	64.03

LMI%:	64.03
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

08/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,794,982.33
Total Budget	\$1,716,760.68	\$1,794,982.33
Total Obligated	\$1,716,760.68	\$1,794,982.33
Total Funds Drawdown	\$38,080.18	\$116,301.83
Program Funds Drawdown	\$38,080.18	\$116,301.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,080.18	\$116,301.83
St. Mary Parish	\$38,080.18	\$116,301.83
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

US Hwy 90, Franklin, LA 70538

Activity Progress Narrative:

Environmental Review is complete and was submitted to the State DRU Office May 6, 2013 and approved. The Study/Report Phase, Topographic Surveys and Permitting are all complete. Preliminary design is 25% complete.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	51.04
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of 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:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,503,406.61
Total Budget	\$0.00	\$2,503,406.61
Total Obligated	\$0.00	\$2,503,406.61
Total Funds Drawdown	\$77,507.68	\$1,076,775.80
Program Funds Drawdown	\$77,507.68	\$1,076,775.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$77,507.68	\$1,076,775.80
St. Mary Parish	\$77,507.68	\$1,076,775.80
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hwy 90 E, Morgan City, LA 70380

Activity Progress Narrative:

Construction is progressing. Costs included in this request are for engineering services associated with construction.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.78
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

Responsible Organization:
 St. Mary Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,263,368.60
Total Budget	\$0.00	\$3,263,368.60
Total Obligated	\$0.00	\$3,263,368.60
Total Funds Drawdown	\$882,578.14	\$1,834,148.73
Program Funds Drawdown	\$882,578.14	\$1,834,148.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$882,578.14	\$1,834,148.73
St. Mary Parish	\$882,578.14	\$1,834,148.73
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:



Willow Street, Franklin, LA 70538

Activity Progress Narrative:

Construction is progressing at a good pace and is nearly 50% 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: 51PARA3402-Plantation Inn-St. Mary

Activity Title: St. Mary-Plantation Inn-51PARA3402

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

08/31/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/07/2016

Completed Activity Actual End Date:

10/07/2016

Responsible Organization:

St. Mary Parish

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$697,198.01
Total Budget	(\$36.30)	\$697,198.01
Total Obligated	(\$36.30)	\$697,198.01
Total Funds Drawdown	\$0.00	\$697,198.01
Program Funds Drawdown	\$0.00	\$697,198.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$697,198.01
St. Mary Parish	\$0.00	\$697,198.01
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project is the construction of a new pump station to replace the existing which serves the entire community of Bayou Vista. The new pump station will be located south of LA Hwy 90, adjacent to the existing pump station. The project provides drainage improvements to the entire community of Bayou Vista.

Location Description:

Bayou Vista, La. - St. Mary

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	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	954	716	4013	41.61

LMI%:	41.61
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	51PARA3601-Atch. River Wharf-St. Mary
Activity Title:	St. Mary- Atch. River Wharf-51PARA3601

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
09/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
10/11/2016

Completed Activity Actual End Date:
10/11/2016

Responsible Organization:
St. Mary Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$358,808.77
Total Budget	\$0.00	\$358,808.77
Total Obligated	\$0.00	\$358,808.77
Total Funds Drawdown	\$0.00	\$358,808.77
Program Funds Drawdown	\$0.00	\$358,808.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$358,807.87
St. Mary Parish	\$0.00	\$358,807.87
Match Contributed	\$0.00	\$0.00

Activity Description:

The project involves the reconstruction and expansion of the damaged wharf. The project will resolve the concerns by providing a fully operational wharf that will accommodate recovery and patrol activities by the St. Mary Parish Sheriff s Office and other government agencies following hazard events.

Location Description:

Berwick, La. - St. Mary

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	505	335	1647	51.00

LMI%:				35.03
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/26/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

09/16/2015

Completed Activity Actual End Date:

09/16/2015

Responsible Organization:

St. Tammany Parish Government

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,530,558.05
Total Budget	\$0.00	\$2,530,558.05
Total Obligated	\$0.00	\$2,530,558.05
Total Funds Drawdown	\$0.00	\$2,530,558.05
Program Funds Drawdown	\$0.00	\$2,530,558.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,530,558.05
St. Tammany Parish Government	\$0.00	\$2,530,558.05
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

31078 Hwy 36, Lacombe, LA 70445

Activity Progress Narrative:

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

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	22066	14268	233740	15.54

LMI%:	28.56
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

Responsible Organization:
 Tangipahoa Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$450,000.00
Total Budget	\$0.00	\$450,000.00
Total Obligated	\$0.00	\$450,000.00
Total Funds Drawdown	\$13,040.50	\$400,217.38
Program Funds Drawdown	\$13,040.50	\$400,217.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,040.50	\$400,217.38
Tangipahoa Parish	\$13,040.50	\$400,217.38
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Tangipahoa Parish, LA

Activity Progress Narrative:

All of these funds were spent on direct construction costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	29/80

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	2	29/80
# of Singlefamily Units	2	29/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	2	21/0	6/80	29/80	93.10
# Owner Households	0	0	2	21/0	6/80	29/80	93.10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$616,351.00
Total Budget	\$0.00	\$616,351.00
Total Obligated	\$0.00	\$616,351.00
Total Funds Drawdown	\$6,587.64	\$550,217.41
Program Funds Drawdown	\$6,587.64	\$550,217.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,587.64	\$550,217.41
Terrebonne Parish	\$6,587.64	\$550,217.41
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative activities for running parish's grant allocation.

Location Description:

Terrebonne Parish

Activity Progress Narrative:

This request includes administrative fees from October 2016 through December 2016.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 55PARA1302 - Home Buyout - Terrebonne
Activity Title: Terrebonne - Home Buyout - 55PARA1302

Activity Category:

Acquisition - buyout of residential properties

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,604,625.00
Total Budget	\$0.00	\$4,604,625.00
Total Obligated	\$0.00	\$4,604,625.00
Total Funds Drawdown	\$9,544.55	\$4,372,374.54
Program Funds Drawdown	\$9,544.55	\$4,372,374.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,544.55	\$4,372,374.54
Terrebonne Parish	\$9,544.55	\$4,372,374.54
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Terrebonne Parish, LA

Activity Progress Narrative:

All funds expended during this quarter were for project delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	16/188
Activity funds eligible for DREF	2386	1093091/1151



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
12/31/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/30/2017

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,629,030.00
Total Budget	\$0.00	\$2,629,030.00
Total Obligated	\$0.00	\$2,629,030.00
Total Funds Drawdown	\$282,910.24	\$2,593,758.74
Program Funds Drawdown	\$282,910.24	\$2,593,758.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$282,910.24	\$2,593,758.74
Terrebonne Parish	\$282,910.24	\$2,593,758.74
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This request includes legal and payment #14 of Providence invoice for work completed through November 2016.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	19545	11152	73123	41.98

LMI%:	41.98
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55PARA2301-TGMC Waterworks-Terrebonne
Activity Title: Terrebonne-TGMC Waterworks-55PARA2301

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 05/31/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 12/09/2015
Completed Activity Actual End Date:
 12/09/2015
Responsible Organization:
 Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$879,022.24
Total Budget	\$0.00	\$879,022.24
Total Obligated	\$0.00	\$879,022.24
Total Funds Drawdown	\$0.00	\$879,022.24
Program Funds Drawdown	\$0.00	\$879,022.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$879,022.24
Terrebonne Parish	\$0.00	\$879,022.24
Match Contributed	\$0.00	\$0.00

Activity Description:

The project is the installation of mainline water valves in order to isolate the existing water main serving the Terrebonne General Medical Center(TGMC).

Location Description:

Houma, La. - Terrebonne

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 public facilities	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	453	162	1681	36.59

LMI%:	51.08
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 3081

Project Title:
 Allocation to Parishes

Projected Start Date:
 12/31/2013

Projected End Date:
 04/15/2018

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,990,340.66
Total Budget	\$0.00	\$5,990,340.66
Total Obligated	\$0.00	\$5,990,340.66
Total Funds Drawdown	\$65,389.53	\$5,188,886.02
Program Funds Drawdown	\$65,389.53	\$5,188,886.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$65,389.53	\$5,188,886.02
Terrebonne Parish	\$65,389.53	\$5,188,886.02
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This request includes Duplantis Design Group invoice for work completed through January 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	



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:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,806,440.00
Total Budget	\$0.00	\$6,806,440.00
Total Obligated	\$0.00	\$6,806,440.00
Total Funds Drawdown	\$32,397.07	\$1,573,053.82
Program Funds Drawdown	\$32,397.07	\$1,573,053.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,397.07	\$1,573,053.82
Terrebonne Parish	\$32,397.07	\$1,573,053.82
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bobtown, La. - Terrebonne

Activity Progress Narrative:

This request includes Houma Courier invoice and Providence/GSE invoice for work completed through November 2016.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	60.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 55PARA3304-Pointe Aux Chenes-Terrebonne
Activity Title: Terrebonne-Pointe Aux Chenes-55PARA3304

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/05/2014

Completed Activity Actual End Date:

06/05/2014

Responsible Organization:

Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,537,175.99
Total Budget	\$0.00	\$1,537,175.99
Total Obligated	\$0.00	\$1,537,175.99
Total Funds Drawdown	\$0.00	\$1,537,175.99
Program Funds Drawdown	\$0.00	\$1,537,175.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,537,175.99
Terrebonne Parish	\$0.00	\$1,537,175.99
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project is to construct 1.08 miles of levee starting at Point Farm Road to the 4-1 Forced Drainage Levee, located in Ward 6, Terrebonne Parish, Louisiana.

Location Description:

Pointe Aux Chenes - Terrebonne

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 Linear feet of Public	5702	5702/5702



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	26137	15656	101387	41.22

LMI%:	41.22
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55PARA3305 - Ash North Levee - Terrebonne
Activity Title: Terrebonne - Ash North Levee - 55PARA3305

Activity Category:
 Dike/dam/stream-river bank repairs
Project Number:
 3081
Projected Start Date:
 04/21/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 05/18/2015
Completed Activity Actual End Date:
 05/18/2015
Responsible Organization:
 Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,634,981.54
Total Budget	\$0.00	\$2,634,981.54
Total Obligated	\$0.00	\$2,634,981.54
Total Funds Drawdown	\$0.00	\$2,634,981.54
Program Funds Drawdown	\$0.00	\$2,634,981.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,634,981.54
Terrebonne Parish	\$0.00	\$2,634,981.54
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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 Linear feet of Public	7934	7934/7934
Activity funds eligible for DREF	0	2634982/3050



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	0	56	508	11.02

LMI%:	61.38
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$21,410,524.89
Total Budget	\$0.00	\$21,410,524.89
Total Obligated	\$0.00	\$21,410,524.89
Total Funds Drawdown	\$1,049,978.30	\$16,384,035.74
Program Funds Drawdown	\$1,049,978.30	\$16,384,035.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,049,978.30	\$16,384,035.74
Terrebonne Parish	\$1,049,978.30	\$16,384,035.74
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides for drainage and flood protection for residents and their homes of Ward 7 in Terrebonne Parish. The specific purpose of each of this project is to reduce the risk of flooding in the newly protected areas. This will be accomplished either through raising levee elevations, improving pumping capacity, or some combination of the two. Raising levee elevations improves the protection of the areas against storm surge and tidal inundation. Improved pumping capacity reduces the risk of flooding from rainfall within the levees. The parish of Terrebonne has compiled further analysis of this activity. Through analysis of the HUD study area; parcels, addresses and aerial imagery were loaded into a map document. Addresses were selected using the HUD study areas and were queried for property types – public, commercial, and residential. The parcel layer for this study was queried to located adjudicated properties and aerial imagery was used to examine the adjudicated properties for the presence of a structure. The results of the study showed that 98.4% of the structures within the benefitting area are residential.

Location Description:

Terrebonne Parish, LA

Activity Progress Narrative:

This request includes invoices for recording fees, Apeck Construction and Phylway Construction for work completed through January 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	1049978	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:	55PARA3312-Falgout Canal-Terrebonne
Activity Title:	Terrebonne-Falgout Canal-55PARA3312

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$13,999,999.00
Total Budget	\$0.00	\$13,999,999.00
Total Obligated	\$0.00	\$13,999,999.00
Total Funds Drawdown	\$1,537,233.40	\$11,711,824.18
Program Funds Drawdown	\$1,537,233.40	\$11,711,824.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,537,233.40	\$11,711,824.18
Terrebonne Parish	\$1,537,233.40	\$11,711,824.18
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Theriot, La. - Terrebonne

Activity Progress Narrative:

This request includes Terrebonne Levee & Construction payment #16 invoice for work through December 2016.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	52.9
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55PARA3401 - Ashland Drain - Terrebonne
Activity Title: Terrebonne - Ashland Drain - 55PARA3401

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

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 12/02/2013
Completed Activity Actual End Date:
 12/02/2013
Responsible Organization:
 Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,309,886.52
Total Budget	\$0.00	\$3,309,886.52
Total Obligated	\$0.00	\$3,309,886.52
Total Funds Drawdown	\$0.00	\$3,309,886.52
Program Funds Drawdown	\$0.00	\$3,309,886.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,309,886.52
Terrebonne Parish	\$0.00	\$3,309,886.52
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Houma, La. - Terrebonne

Activity Progress Narrative:

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
	6512	3516	19900	50.39

LMI%:	50.39
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	55PARA3402-Shrimper's Row Pump Station- Terrebonne
Activity Title:	Terrebonne-Shrimper's Row Pump Station- 55PARA3402

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
09/08/2015

Completed Activity Actual End Date:
09/08/2015

Responsible Organization:
Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,509,460.50
Total Budget	\$0.00	\$4,509,460.50
Total Obligated	\$0.00	\$4,509,460.50
Total Funds Drawdown	\$0.00	\$4,509,460.50
Program Funds Drawdown	\$0.00	\$4,509,460.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,509,460.50
Terrebonne Parish	\$0.00	\$4,509,460.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Dulac, La. - Terrebonne

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Beneficiaries - Area Benefit Census Method

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

LMI%:				41.93
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	55PARA3403 - Baroid Pump - Terrebonne
Activity Title:	Terrebonne - Baroid Pump - 55PARA3403

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/30/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
07/22/2015

Completed Activity Actual End Date:
07/22/2015

Responsible Organization:
Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,877,237.12
Total Budget	\$0.00	\$4,877,237.12
Total Obligated	\$0.00	\$4,877,237.12
Total Funds Drawdown	\$0.00	\$4,877,237.12
Program Funds Drawdown	\$0.00	\$4,877,237.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,877,237.12
Terrebonne Parish	\$0.00	\$4,877,237.12
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Houma, La. - Terrebonne

Activity Progress Narrative:

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
	6475	2859	17386	53.69

LMI%:	53.69
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55PARA3405 - Summerfield Pump - Terrebonne

Activity Title: Terrebonne - Summerfield Pump - 55PARA3405

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/01/2013

Completed Activity Actual End Date:

10/01/2013

Responsible Organization:

Terrebonne Parish

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$4,115,108.36

Total Budget

\$0.00

\$4,115,108.36

Total Obligated

\$0.00

\$4,115,108.36

Total Funds Drawdown

\$0.00

\$4,115,108.36

Program Funds Drawdown

\$0.00

\$4,115,108.36

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,115,108.36

 Terrebonne Parish

\$0.00

\$4,115,108.36

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Houma, La. - Terrebonne

Activity Progress Narrative:

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
	1684	558	4736	47.34

LMI%:	51.08
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,100,000.00
Total Budget	\$0.00	\$3,100,000.00
Total Obligated	\$0.00	\$3,100,000.00
Total Funds Drawdown	\$11,982.36	\$2,873,864.01
Program Funds Drawdown	\$11,982.36	\$2,873,864.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,982.36	\$2,873,864.01
Terrebonne Parish	\$11,982.36	\$2,873,864.01
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Houma, La. - Terrebonne

Activity Progress Narrative:

This request includes project delivery expenses for period ending December 2016.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	51.08
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Planning

Project Number:

3081

Projected Start Date:

06/09/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/18/2011

Completed Activity Actual End Date:

10/18/2011

Responsible Organization:

Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$69,370.03
Total Budget	\$0.00	\$69,370.03
Total Obligated	\$0.00	\$69,370.03
Total Funds Drawdown	\$0.00	\$69,370.03
Program Funds Drawdown	\$0.00	\$69,370.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$69,370.03
Terrebonne Parish	\$0.00	\$69,370.03
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

809 Barrow Street Houma, LA 70360

Activity Progress Narrative:

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 Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	44.82
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 56PARA3401 - Gully St. - Union

Activity Title: Union - Gully St - 56PARA3401

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:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Union Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$145,000.00
Total Budget	\$0.00	\$145,000.00
Total Obligated	\$0.00	\$145,000.00
Total Funds Drawdown	\$2,253.00	\$33,632.72
Program Funds Drawdown	\$2,253.00	\$33,632.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,253.00	\$33,632.72
Union Parish Police Jury	\$2,253.00	\$33,632.72
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of an engineering (hydrologic and hydraulic) analysis and drainage improvements that will alleviate the flooding of Gully Street that occurred during the storm events of Hurricanes Gustav and Ike.

Location Description:

Farmerville, La. - Union

Activity Progress Narrative:

Grant Consulting Services for all work completed from June 29, 2015 through October 30, 2016.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	1305	846	3475	61.90

LMI%:	61.9
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 57PARA1101-Found Repair-Vermilion-UN
Activity Title: UN-Vermilion-Found Repair-57PARA1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

04/13/2018

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,826,853.05
Total Budget	\$0.00	\$2,826,853.05
Total Obligated	\$0.00	\$2,826,853.05
Total Funds Drawdown	\$4,350.00	\$2,820,218.05
Program Funds Drawdown	\$4,350.00	\$2,820,218.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,350.00	\$2,820,218.05
Vermilion Parish Police Jury	\$4,350.00	\$2,820,218.05
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Vermilion Parish, LA

Activity Progress Narrative:

All funds expended during this quarter were for project delivery.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	49/100
Activity funds eligible for DREF	1087	959083/38650

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	49/100
# of Singlefamily Units	0	49/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/0	2/0	49/100	28.57
# Owner Households	0	0	0	12/0	2/0	49/100	28.57

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 57PARA1301 - UN Comp - Vermilion

Activity Title: Vermilion - UN Comp - 57PARA1301

Activity Category:

Compensation for disaster-related losses (Louisiana and

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,622,567.81
Total Budget	\$0.00	\$1,622,567.81
Total Obligated	\$0.00	\$1,622,567.81
Total Funds Drawdown	\$4,900.00	\$1,622,567.81
Program Funds Drawdown	\$4,900.00	\$1,622,567.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,900.00	\$1,622,567.81
Vermilion Parish Police Jury	\$4,900.00	\$1,622,567.81
Vermilion Parish School Board	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Vermilion Parish, LA

Activity Progress Narrative:

All funds expended during this quarter were for project delivery.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 57PARA1302 - LMI Comp - Vermilion

Activity Title: Vermilion - LMI Comp - 57PARA1302

Activity Category:

Compensation for disaster-related losses (Louisiana and

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$404,743.07
Total Budget	\$0.00	\$404,743.07
Total Obligated	\$0.00	\$404,743.07
Total Funds Drawdown	\$1,000.00	\$380,159.87
Program Funds Drawdown	\$1,000.00	\$380,159.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,000.00	\$5,450.00
Vermilion Parish Police Jury	\$1,000.00	\$5,450.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Vermilion Parish, LA

Activity Progress Narrative:

All funds expended during this quarter were for project delivery.

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:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$2,065,257.50

Total Budget

\$0.00

\$2,065,257.50

Total Obligated

\$0.00

\$2,065,257.50

Total Funds Drawdown

\$142,195.15

\$1,908,968.84

Program Funds Drawdown

\$142,195.15

\$1,908,968.84

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$142,195.15

\$1,908,968.84

Vermilion Parish Police Jury

\$142,195.15

\$1,908,968.84

Match Contributed

\$0.00

\$0.00

Activity Description:

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

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

Location Description:

Various Locations

Activity Progress Narrative:

Bridge Replacement Project - Application submitted 5/14/14; DRU approved application 7/23/14; ERR approved, authority to Use Grant Funds dated 11/21/14; Project Amendment No. 1 approved 3/20/15; Phase I bids received 7/23/15; Phase I (3 Bridges) Construction is 100% complete; Phase I Clear Lien Certificate dated 5/24/16; Phase II bids received 12/10/15; Phase II (4 Bridges) Construction is 100% complete.



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: 57PARA3202 - Parish Govt Complex - Vermilion

Activity Title: Vermilion - Parish Govt Complex - 57PARA3202

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/30/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

08/05/2016

Completed Activity Actual End Date:

08/05/2016

Responsible Organization:

Vermilion Parish Police Jury

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$145,363.66

Total Budget

\$0.00

\$145,363.66

Total Obligated

\$0.00

\$145,363.66

Total Funds Drawdown

\$0.00

\$145,363.66

Program Funds Drawdown

\$0.00

\$145,363.66

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$145,363.66

Vermilion Parish Police Jury

\$0.00

\$145,363.66

Match Contributed

\$0.00

\$0.00

Activity Description:

An evaluation of this building indicated that improvements to harden this facility were needed and the improvements required include:

- 1.) providing wind impact protection to unprotected exterior openings; and
- 2.) replacing the existing gravel surfaced built-up roof and asphalt shingle mansard roof systems which have been damaged by numerous windstorms.

Location Description:

407 Charity Street, Abbeville, LA

Activity Progress Narrative:

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

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	0	7490	13455	55.67

LMI%:	55.67
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 58PARA9101 - Cap Improve Plan - Vernon
Activity Title: Vernon -Cap Improve Plan - 58PARA9101

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:

06/20/2011

Completed Activity Actual End Date:

06/20/2011

Responsible Organization:

Vernon Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$145,000.00
Total Budget	\$0.00	\$145,000.00
Total Obligated	\$0.00	\$145,000.00
Total Funds Drawdown	\$0.00	\$145,000.00
Program Funds Drawdown	\$0.00	\$145,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$145,000.00
Vernon Parish Police Jury	\$0.00	\$145,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Vernon Parish is expected to receive a significant growth in population as the US Army expands Fort Polk by more than 100,000 acres. As part of the its Gustav/ Ike recovery program and in partnership with the Defense Base Closure and Realignment Commission the parish is developing its first comprehensive plan, in an effort to focus new residential growth in less flood prone areas, assess current and identify future capital projects needs, and ensure that the commercial development is focused on infill and brownfields sites.

Location Description:

Vernon Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Activity funds eligible for DREF	0	145000/14500
# of Plans or Planning Products	1	1/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	9102	9603	49115	38.08

LMI%:	38.08
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

West Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,155,861.37
Total Budget	\$0.00	\$3,155,861.37
Total Obligated	\$0.00	\$3,155,861.37
Total Funds Drawdown	\$1,489,329.72	\$2,370,873.44
Program Funds Drawdown	\$1,489,329.72	\$2,370,873.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,489,329.72	\$2,370,873.44
West Baton Rouge Parish	\$1,489,329.72	\$2,370,873.44
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lobdell Subdivision, Port Allen, LA 70767

Activity Progress Narrative:

This request for reimbursement includes the following invoices for services performed from 2/1/17 - 2/28/17: Allen & Leblanc Invoice; PEC Invoice; and HGA Invoice.

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
	1229	1025	5376	41.93

LMI%:	41.93
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 11/20/2014
Completed Activity Actual End Date:
 11/20/2014
Responsible Organization:
 West Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,148,509.00
Total Budget	\$0.00	\$1,148,509.00
Total Obligated	\$0.00	\$1,148,509.00
Total Funds Drawdown	\$0.00	\$1,148,509.00
Program Funds Drawdown	\$0.00	\$1,148,509.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,148,509.00
West Baton Rouge Parish	\$0.00	\$1,148,509.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

880 N. Alexander Avenue, Port Allen, LA 70767

Activity Progress Narrative:

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	31	31/31

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	5316	3900	20577	44.79

LMI%:	44.79
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 61PARA3201 - Addis VFW - West Baton Rouge
Activity Title: West Baton Rouge - Addis VFW - 61PARA3201

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 07/13/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 01/17/2012
Completed Activity Actual End Date:
 01/17/2012
Responsible Organization:
 West Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,800.00
Total Budget	\$0.00	\$10,800.00
Total Obligated	\$0.00	\$10,800.00
Total Funds Drawdown	\$0.00	\$10,800.00
Program Funds Drawdown	\$0.00	\$10,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,800.00
West Baton Rouge Parish	\$0.00	\$10,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to make improvements to the Addis Community Center.

Location Description:

Addis, La. - West Baton Rouge

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
	0	0	2270	0.00

LMI%:	48.68
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: West Feliciana- Hardwood Drainage-63PARA3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

09/19/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

04/05/2017

Completed Activity Actual End Date:

04/05/2017

Responsible Organization:

West Feliciana Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$99,916.85
Total Budget	\$0.00	\$99,916.85
Total Obligated	\$0.00	\$112,008.73
Total Funds Drawdown	\$72.50	\$99,571.85
Program Funds Drawdown	\$72.50	\$99,571.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$72.50	\$99,571.85
West Feliciana Parish Police Jury	\$72.50	\$99,571.85
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

Hardwood Subdivision , LA 70775

Activity Progress Narrative:

Invoice for professional services rendered for grant management services related to the West Feliciana Gustav/Ike Program.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Linear feet of Public	541	541/541

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	306	230	1012	52.96

LMI%:	50.66
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

09/23/2011

Projected End Date:

04/05/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

04/05/2017

National Objective:

Urgent Need

Responsible Organization:

West Feliciana Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$149,031.84
Total Budget	\$0.00	\$149,031.84
Total Obligated	\$0.00	\$163,406.22
Total Funds Drawdown	\$72.50	\$148,686.84
Program Funds Drawdown	\$72.50	\$148,686.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$72.50	\$148,686.84
West Feliciana Parish Police Jury	\$72.50	\$148,686.84
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Invoice for professional services rendered for grant management services related to the West Feliciana Gustav/Ike Program.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of public facilities	1	1/1
# of Linear feet of Public	224	224/224

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	41.4
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: West Feliciana-Solitude Drainage-63PARA3403

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/23/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

07/09/2017

Completed Activity Actual End Date:

Responsible Organization:

West Feliciana Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$326,099.37
Total Budget	\$0.00	\$326,099.37
Total Obligated	\$0.00	\$326,099.37
Total Funds Drawdown	\$72.50	\$311,765.00
Program Funds Drawdown	\$72.50	\$311,765.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$72.50	\$311,765.00
West Feliciana Parish Police Jury	\$72.50	\$311,765.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Solitude Road @ Turner Subdivision , St.Francisville, LA

Activity Progress Narrative:

Invoice for professional services rendered for grant management services related to the West Feliciana Gustav/Ike Program.

Accomplishments Performance Measures

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



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	



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

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

07/23/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

West Feliciana Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$759,209.37
Total Budget	\$0.00	\$759,209.37
Total Obligated	\$0.00	\$753,209.37
Total Funds Drawdown	\$7,109.00	\$294,557.55
Program Funds Drawdown	\$7,109.00	\$294,557.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,109.00	\$294,557.55
West Feliciana Parish Police Jury	\$7,109.00	\$294,557.55
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Invoice for professional services rendered for grant management services related to the West Feliciana Gustav/Ike Program.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	42.9
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 68PARA3601-Zachary Youth Park-Zachary
Activity Title: Zachary-Zachary Youth Park-68PARA3601

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 08/15/2013
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 04/24/2015
Completed Activity Actual End Date:
 04/24/2015
Responsible Organization:
 City of Zachary

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,413,986.00
Total Budget	\$0.00	\$1,413,986.00
Total Obligated	\$0.00	\$1,413,986.00
Total Funds Drawdown	\$0.00	\$1,413,986.00
Program Funds Drawdown	\$0.00	\$1,413,986.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,413,986.00
City of Zachary	\$0.00	\$1,413,986.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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
	2142	1607	11331	33.09

LMI%:	33.09
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 69PARA2301-Lift Station Improvements-Lake Charles

Activity Title: Lake Charles-Lift Station Improvements

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

3081

Projected Start Date:

09/28/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

03/10/2016

Completed Activity Actual End Date:

03/10/2016

Responsible Organization:

City of Lake Charles

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,848,189.00
Total Budget	\$0.00	\$1,848,189.00
Total Obligated	\$0.00	\$1,848,189.00
Total Funds Drawdown	\$0.00	\$1,848,189.00
Program Funds Drawdown	\$0.00	\$1,848,189.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,848,189.00
City of Lake Charles	\$0.00	\$1,848,189.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project involves the mechanical improvements of new dry-pit submersible pumps along with elevating control panels and switchgear above flood levels at eight (8) different wastewater pump stations.
Description of

Location Description:

326 Pujos Street, Lake Charles, LA 70601

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	7	7/7



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	20832	11160	68210	46.9

LMI%:	46.9
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3082 / Affordable Rental Housing Program

Grantee Activity Number: 12RHPP1500-Cameron Aff Housing - LMI

Activity Title: Cameron Aff Housing Alloc (RHPP)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 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	(\$3,798.67)	\$3,561,972.38
Program Funds Drawdown	(\$3,798.67)	\$3,561,972.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$3,798.67)	\$3,470,522.67
Cameron Parish Police Jury	(\$3,798.67)	\$3,470,522.67
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lafourche Arc
109 Westover Drive
Thibodaux, La

Activity Progress Narrative:

Return of funds by parish.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/32
Activity funds eligible for DREF	0	891443/10000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	24/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	5/18	24/32	20.83
# Renter Households	0	0	0	0/0	5/18	24/32	20.83

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 17RHPP1505 - Elm Street

Activity Title: Top 5 - Elm Street (RHPP)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

08/02/2013

Completed Activity Actual End Date:

08/02/2013

Responsible Organization:

East Baton Rouge Parish

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
East Baton Rouge Parish	\$0.00	\$500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

60 unit affordable rental development in East Baton Rouge Parish. Developed as part of \$3M affordable rental allocation awarded to East Baton Rouge Parish.

Location Description:

4250 Elm Drive, 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 Properties	0	1/1
Activity funds eligible for DREF	500000	500000/50000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	60/60
# of Multifamily Units	0	60/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	58/58	0/0	58/60	100.00
# Renter Households	0	0	0	58/58	0/0	58/60	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: 17RHPS1502 - The Gardens Phase 123
Activity Title: The Gardens Phase 1, 2, 3 (RHPS)

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
3082

Project Title:
Affordable Rental Housing Program

Projected Start Date:
07/01/2010

Projected End Date:
12/31/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The Gardens, LLC

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,000,000.00
Total Budget	\$0.00	\$4,000,000.00
Total Obligated	\$0.00	\$4,000,000.00
Total Funds Drawdown	\$200,000.00	\$4,000,000.00
Program Funds Drawdown	\$200,000.00	\$4,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$200,000.00	\$4,000,000.00
The Gardens, LLC	\$200,000.00	\$4,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Gardens Phase 1, 2, 3 housing development in East Baton Rouge Parish

Location Description:

East Baton Rouge Parish
7890 Plank Rd. Baton Rouge, LA 70811

Activity Progress Narrative:

This request is for final payment of this project. Final closing with LIHTC complete, 100% qualified occupancy, etc.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	50000	1000000/1000



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	41/0	9/17	50/50	100.00
# Renter Households	0	0	0	41/0	9/17	50/50	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17RHPS1504 - 438 Main St Apts

Activity Title: 438 Main St Apartments (RHPS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

10/17/2013

Completed Activity Actual End Date:

10/17/2013

Responsible Organization:

438 Main Street LLC.

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$3,500,000.00

Total Budget

\$0.00

\$3,500,000.00

Total Obligated

\$0.00

\$3,500,000.00

Total Funds Drawdown

\$0.00

\$3,500,000.00

Program Funds Drawdown

\$0.00

\$3,500,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,500,000.00

438 Main Street LLC.

\$0.00

\$3,500,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

438 Main St Apartments housing development in East Baton Rouge Parish

Location Description:

East Baton Rouge Parish
438 Main St, Baton Rouge, 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	1/1
Activity funds eligible for DREF	0	875000/87500



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/3	14/14	22/22	77.27
# Renter Households	0	0	0	3/3	14/14	22/22	77.27

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17RHPS1505 - GHCP Mid City

Activity Title: GCHP-Mid City (RHPS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

03/06/2015

Completed Activity Actual End Date:

Responsible Organization:

Gulf Coast Housing Partnership - MidCity, LLC

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,400,000.00
Total Budget	\$0.00	\$1,400,000.00
Total Obligated	\$0.00	\$1,400,000.00
Total Funds Drawdown	\$0.00	\$1,400,000.00
Program Funds Drawdown	\$0.00	\$1,400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,400,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GCHP-Mid City housing development in East Baton Rouge Parish

Location Description:

East Baton Rouge Parish
1854 North Street, Baton Rouge, LA 70802

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	350000/35000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	30/32
# of Multifamily Units	0	30/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	9/4	76/28	85/32	100.00
# Renter Households	0	0	0	9/4	76/28	85/32	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 20RHPS1501 - Evangeline Estates

Activity Title: Evangeline Estates (RHPS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Ville Platte Housing Authority

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,330,000.00
Total Budget	\$0.00	\$3,330,000.00
Total Obligated	\$0.00	\$3,330,000.00
Total Funds Drawdown	\$166,500.09	\$3,330,000.00
Program Funds Drawdown	\$166,500.09	\$3,330,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$166,500.09	\$3,330,000.00
Ville Platte Housing Authority	\$166,500.09	\$3,330,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Evangeline Estates housing development in Evangeline Parish

Location Description:

Evangeline Parish
201 1st St, Ville Platte, LA 70586

Activity Progress Narrative:

Project complete. This request is for balance of sources to pay developer fees, final closeout and fund reserves.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	41625	832501/83250



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	27/30
# of Multifamily Units	0	27/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	30/0	0/29	30/30	100.00
# Renter Households	0	0	0	30/0	0/29	30/30	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 27RHPS1501 - Cyrus Homes

Activity Title: Cyrus Homes (RHPS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

09/09/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Cyrus Homes, LP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,200,000.00
Total Budget	\$0.00	\$3,200,000.00
Total Obligated	\$0.00	\$3,200,000.00
Total Funds Drawdown	\$411,507.00	\$3,200,000.00
Program Funds Drawdown	\$411,507.00	\$3,200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$411,507.00	\$3,200,000.00
Cyrus Homes, LP	\$411,507.00	\$3,200,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This is a affordable housing project being developed in Jennings, LA (Jefferson Davis Parish) that is expected to consist of 32 units.

Location Description:

939 McKinley St., Jennings, LA

Activity Progress Narrative:

Erosion control fencing in place and maintained. Project has received substantial rain over the last month, which has affected progress. Dewatering is ongoing. Mats have been used to maintain access and keep production moving forward. Roofing complete on all buildings. Curbing is in progress at the roads. Bldgs 522,526, and 530 of Cyrus Loop: insulation and drywall in progress. Bldgs 600,602, and 6108 of Cyrus Loop; electrical rough-in complete and plumbing rough-in is in progress. Bldgs 501,503,505,507, and 509: electrical rough-in complete and plumbing rough-in is in progress. Exterior painting in progress. Fire hydrants/underground piping are 100% complete. Stored materials verified.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	32/1
Activity funds eligible for DREF	102876	799998/80000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/32
# of Multifamily Units	0	32/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/0	30/32	32/32	100.00
# Renter Households	0	0	0	2/0	30/32	32/32	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 28RHPS1501 - Daigle House Apartments

Activity Title: Daigle House Apartments (RHPS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

10/01/2014

Completed Activity Actual End Date:

10/01/2014

Responsible Organization:

Affiliated Blind of Louisiana Training Centers, Inc.

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,815,474.00
Total Budget	\$0.00	\$2,815,474.00
Total Obligated	\$0.00	\$2,816,000.00
Total Funds Drawdown	\$0.00	\$2,815,474.00
Program Funds Drawdown	\$0.00	\$2,815,474.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,815,474.00
Affiliated Blind of Louisiana Training Centers, Inc.	\$0.00	\$2,815,474.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Daigle House Apartments housing development in Lafayette Parish

Location Description:

Lafayette Parish
1341 West Willow, Lafayette, LA 70506

Activity Progress Narrative:

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	32	33/1
Activity funds eligible for DREF	0	703869/70400



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	32	64/32
# of Multifamily Units	32	64/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	23/6	9/14	32/32	100.00
# Renter Households	0	0	0	23/6	9/14	32/32	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 36RHPS1502 - Hibernia Mixed Use

Activity Title: Hibernia Mixed Use (RHPS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

11/01/2011

Completed Activity Actual End Date:

11/01/2011

Responsible Organization:

313 Carondelet Complex, LLC

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,000,000.00
Total Budget	\$0.00	\$4,000,000.00
Total Obligated	\$0.00	\$4,000,000.00
Total Funds Drawdown	\$0.00	\$4,000,000.00
Program Funds Drawdown	\$0.00	\$4,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,000,000.00
313 Carondelet Complex, LLC	\$0.00	\$4,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Hibernia Mixed Use 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	1	1/1
Activity funds eligible for DREF	0	1000000/1000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	174/175
# of Multifamily Units	0	174/175

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	38/73	51/18	174/175	51.15
# Renter Households	0	0	0	38/73	51/18	174/175	51.15

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	36RPGS1503 - 2222 Tulane
Activity Title:	Piggyback - 2222 Tulane (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:
Under Way

Project Title:
Affordable Rental Housing Program

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Historic Restoration Inc., Properties

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,890,000.00
Total Budget	\$0.00	\$3,890,000.00
Total Obligated	\$0.00	\$3,890,000.00
Total Funds Drawdown	\$379,500.00	\$3,890,000.00
Program Funds Drawdown	\$379,500.00	\$3,890,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$379,500.00	\$3,890,000.00
Historic Restoration Inc., Properties	\$379,500.00	\$3,890,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
2222 Tulane PSH housing development in Orleans Parish

Location Description:
Orleans Parish

Activity Progress Narrative:
Final retainage release on 2222 Tulane Apartments. Project completed construction in May 2014. 60 total units.

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	29/60
# of Multifamily Units	0	29/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	29/60	0/0	29/60	100.00
# Renter Households	0	0	0	29/60	0/0	29/60	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:	36RPGS1504 - Iberville On-Site Phase V
Activity Title:	Piggyback - Iberville On-Site Phase V (RPGS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

03/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

On Iberville Phase V, LLC

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$1,000,000.00	\$1,000,000.00
Total Obligated	\$1,000,000.00	\$1,000,000.00
Total Funds Drawdown	\$100,000.00	\$100,000.00
Program Funds Drawdown	\$100,000.00	\$100,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100,000.00	\$100,000.00
On Iberville Phase V, LLC	\$100,000.00	\$100,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

302 Marais Street, New Orleans, La 70112

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

03/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

On Iberville Phase VI, LLC

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$1,000,000.00	\$1,000,000.00
Total Obligated	\$1,000,000.00	\$1,000,000.00
Total Funds Drawdown	\$100,000.00	\$100,000.00
Program Funds Drawdown	\$100,000.00	\$100,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100,000.00	\$100,000.00
On Iberville Phase VI, LLC	\$100,000.00	\$100,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

301 Marais Street, New Orleans, La 70112

Activity Progress Narrative:

This is an LHC administered Program Income funded 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: 52RHPS1501 - Canterbury House Apts Phase 2

Activity Title: Canterbury House Apartments Phase 2 (RHPS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

07/30/2014

Completed Activity Actual End Date:

07/30/2014

Responsible Organization:

Herman & Kittle Properties

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,000,000.00
Total Budget	\$0.00	\$4,000,000.00
Total Obligated	\$0.00	\$4,000,000.00
Total Funds Drawdown	\$0.00	\$4,000,000.00
Program Funds Drawdown	\$0.00	\$4,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,000,000.00
Herman & Kittle Properties	\$0.00	\$4,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. Tammany Parish

Activity Progress Narrative:

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
Activity funds eligible for DREF	0	1000000/1000



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65RHML1601 - Homeless Prevention

Activity Title: Homeless Prevention - 65RHML1601

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:

06/30/2013

Completed Activity Actual End Date:

05/22/2014

Responsible Organization:

Mir, Fox, & Rodriguez

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$1,917,957.13

Total Budget

\$0.00

\$1,917,957.13

Total Obligated

\$0.00

\$1,917,957.13

Total Funds Drawdown

\$0.00

\$1,917,957.13

Program Funds Drawdown

\$0.00

\$1,917,957.13

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,917,957.13

Mir, Fox, & Rodriguez

\$0.00

\$1,917,957.13

Match Contributed

\$0.00

\$0.00

Activity Description:

Short-Term Assistance for Rental Services (STARS)

Location Description:

Multiple Parishes affected by hurricanes Gustav & Ike

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	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	225	225/225
# of Multifamily Units	225	225/225

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	491/0	86/225	589/225	97.96
# Renter Households	0	0	0	491/0	86/225	589/225	97.96

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65RHPS1501 - Compass Group

Activity Title: 65RHPS1501 - Compass Group

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

The Compass Group, LLC

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$282,850.00
Total Budget	\$0.00	\$282,850.00
Total Obligated	\$0.00	\$282,850.00
Total Funds Drawdown	\$12,847.80	\$156,314.50
Program Funds Drawdown	\$12,847.80	\$156,314.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,847.80	\$156,314.50
The Compass Group, LLC	\$12,847.80	\$156,314.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Louisiana

Activity Progress Narrative:

Services performed to release retainage and review ARP audits.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF	3211	39077/54778



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65RHPS1502 - Pan American

Activity Title: Pan American - 65RHPS1502

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

05/14/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$48,600.00
Total Budget	\$0.00	\$48,600.00
Total Obligated	\$0.00	\$48,600.00
Total Funds Drawdown	\$402.50	\$16,165.00
Program Funds Drawdown	\$402.50	\$16,165.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$402.50	\$16,165.00
Pan American Engineers Inc	\$402.50	\$16,165.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Louisiana

Activity Progress Narrative:

This request is for project delivery services performed during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF	100	4041/12150



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65RPGS1501 - Compass Group

Activity Title: 65RPGS1501 - Compass Group

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

The Compass Group, LLC

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$243,451.00
Total Budget	\$0.00	\$243,451.00
Total Obligated	\$0.00	\$243,451.00
Total Funds Drawdown	\$9,535.15	\$112,818.95
Program Funds Drawdown	\$9,535.15	\$112,818.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,535.15	\$112,818.95
The Compass Group, LLC	\$9,535.15	\$112,818.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout the state.

Activity Progress Narrative:

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

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	0/0
Activity funds eligible for DREF	0	25820/60862

	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: 36ACFI7001 - NO Cold Storage
Activity Title: NO Cold Storage (ACFI)

Activity Category:
 Rehabilitation/reconstruction of other non-residential
Project Number:
 3083
Projected Start Date:
 01/01/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Agriculture
Projected End Date:
 06/05/2013
Completed Activity Actual End Date:
 06/05/2013
Responsible Organization:
 Louisiana Department of Agriculture and Forestry



Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$0.00	\$10,000,000.00
Total Funds Drawdown	\$0.00	\$10,000,000.00
Program Funds Drawdown	\$0.00	\$10,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000,000.00
Louisiana Department of Agriculture and Forestry	\$0.00	\$0.00
Port of New Orleans	\$0.00	\$10,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Renovation of existing wharf to relocate New Orleans Cold Storage facility from the MRGO waterway back to previous location on the Mississippi river.

Location Description:

East Bank of the Mississippi River in New Orleans Lat/Long:29.913802,-90.125527

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 buildings (non-residential)	1	1/1
# of Businesses	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	766	576	5083	26.40

LMI%:	26.4
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Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$908,870.00
Total Budget	\$0.00	\$908,870.00
Total Obligated	\$0.00	\$908,870.00
Total Funds Drawdown	\$733.95	\$742,839.32
Program Funds Drawdown	\$733.95	\$742,839.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$733.95	\$742,839.32
Louisiana Department of Agriculture and Forestry	\$733.95	\$742,839.32
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds needed by the Louisiana Department of Agriculture to run program.

Location Description:

Baton Rouge, LA

Activity Progress Narrative:

Expenditures this quarter were for expenses related to the administration of projects managed by the Dept. 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



Grantee Activity Number: 65AFLG1000 - LMI - Farm Recovery Loan & Grant

Activity Title: Farm Recovery Loan & Grant - LMI - 65AFLG1000

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3083

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Agriculture

Projected End Date:

06/19/2012

Completed Activity Actual End Date:

06/19/2012

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$16,477,119.25
Total Budget	\$0.00	\$16,477,119.25
Total Obligated	\$0.00	\$16,477,119.25
Total Funds Drawdown	\$0.00	\$16,477,119.25
Program Funds Drawdown	\$0.00	\$16,477,119.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,477,119.25
Louisiana Department of Agriculture and Forestry	\$0.00	\$16,477,119.25
Match Contributed	\$0.00	\$0.00

Activity Description:

This program, which will be available in all of Louisiana's declared parishes, will use flexible low interest loans to provide capital financial assistance to agri-businesses that meet the program guidelines and criteria as defined by the Authority. With a limited amount of funds available for this program, agribusinesses must be able to demonstrate how they contribute to the local and regional economy in the area where they apply for the program. Agri-businesses must provide jobs not only to their own business, but support, retain and create jobs locally; and, it must be determined to have a viable business operation in a post-storm economy meeting the guidelines shown below. The program will provide loan requests of up to \$250,000 per entity with flexible repayment terms of up to ten years.

Location Description:

Producers in Louisiana that suffered 2008 farm losses due to either Hurricane Gustav or Ike and whose losses have not been fully remediated by other USDA insurance, or other disaster programs.

Activity Progress Narrative:

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



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	0		1025/1029	

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	435/0	4152/0	4587/0	100.00
# of Permanent Jobs Retained	0	0	3865	0/0	0/2058	3865/3865	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	65AGBR1000 - LMI - Agri-business Recovery Loans
Activity Title:	Agri-business Recovery Loans - 65AGBR1000 - LMI

Activity Category: Econ. development or recovery activity that creates/retains	Activity Status: Completed
Project Number: 3083	Project Title: Agriculture
Projected Start Date: 03/19/2009	Projected End Date: 10/29/2013
Benefit Type: N/A	Completed Activity Actual End Date: 10/29/2013
National Objective: Low/Mod	Responsible Organization: Louisiana Department of Agriculture and Forestry

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,308,311.55
Total Budget	\$0.00	\$5,308,311.55
Total Obligated	\$0.00	\$5,308,311.55
Total Funds Drawdown	\$0.00	\$5,308,311.55
Program Funds Drawdown	\$0.00	\$5,308,311.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,308,311.55
Louisiana Department of Agriculture and Forestry	\$0.00	\$5,308,311.55
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will use flexible low interest loans to provide capital financial assistance to agri-businesses that meet the program guidelines and criteria as defined by the Louisiana Office of Community Development, Disaster Recovery Unit and Louisiana Recovery Authority. Agri-businesses must be able to demonstrate how they contribute to the local and regional economy in the area where they apply for the program. Agri-businesses must provide jobs not only to their own business, but support, retain and create jobs locally; and it must be determined to have a viable business operation in a post-storm economy. The program will provide loan requests of up to \$250,000 per entity with flexible repayment terms of up to ten years. Parishes will be grouped into eight geographical regions with \$10 million made available to the regions based on each region's proportional share of agriculture losses. Agri-businesses, some of which include aerial applicators, licensed commercial crop storage facilities and elevators, cotton gins, ground chemical applicators, custom harvesters, farm supplies merchant wholesalers, agriculture management consultants, rice dryers, Restricted Use Pesticide dealers, and veterinarians engaged in large animal or farm related veterinary activities, are defined as individuals or organizations that provide support activities, products, or services directly to agriculture producers.

Location Description:

Agri-businesses in all Louisiana Parishes.



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 Businesses	0		58/59	

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	734/0	734/0	100.00
# of Permanent Jobs Retained	0	0	468	0/468	0/0	468/468	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65AGBR1000 - UN - Agri-business Recovery Loans

Activity Title: Agri-business Recovery Loans - 65AGBR1000 - UN

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3083

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Agriculture

Projected End Date:

10/29/2013

Completed Activity Actual End Date:

10/29/2013

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,848,722.02
Total Budget	\$0.00	\$3,848,722.02
Total Obligated	\$0.00	\$3,848,722.02
Total Funds Drawdown	\$0.00	\$3,848,722.02
Program Funds Drawdown	\$0.00	\$3,848,722.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,848,722.02
Louisiana Department of Agriculture and Forestry	\$0.00	\$3,848,722.02
Match Contributed	\$0.00	\$0.00

Activity Description:

See Activity Description for Agri-business Recovery Loans - LMI (AGBR).

Location Description:

Agri-businesses in all Louisiana Parishes.

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 Businesses	0	39/0



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	212/0	384/0	55.21
# of Permanent Jobs Retained	0	0	212	0/0	0/0	212/212	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number: 24FSCC3501 - Boat Landing Exp

Activity Title: Iberville Boat Landing Exp (FSCC)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

06/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

11/10/2014

Completed Activity Actual End Date:

11/10/2014

Responsible Organization:

Iberville Parish

Overall

Jan 1 thru Mar 31, 2017

To Date



Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$125,000.00
Total Funds Drawdown	\$0.00	\$125,000.00
Program Funds Drawdown	\$0.00	\$125,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$125,000.00
Iberville Parish	\$0.00	\$125,000.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Boat Landing Exp

Location Description:

Iberville 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	8104	4855	29964	43.25

LMI%:	43.25
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 29FSCC3502-Nerby Collins-Lafourche Fisheries

Activity Title: Lafourche Fisheries-Nerby Collins-29FSCC3502

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

08/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

04/04/2016

Completed Activity Actual End Date:

04/04/2016

Responsible Organization:

Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$624,431.60
Total Budget	\$0.00	\$624,431.60
Total Obligated	\$0.00	\$624,431.60
Total Funds Drawdown	\$0.00	\$624,431.60
Program Funds Drawdown	\$0.00	\$624,431.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$624,431.60
Lafourche Parish Council	\$0.00	\$624,431.60
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	16937	12099	75065	38.68

LMI%:	40.22
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 36FSCC3501 - Hornets LA Seafood Pavilion
Activity Title: Hornets LA Seafood Pavilion (FSCC)

Activity Category:

Public services

Project Number:

3084

Projected Start Date:

12/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

06/07/2013

Completed Activity Actual End Date:

06/07/2013

Responsible Organization:

Louisiana Wildlife and Fisheries Foundation

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,000.00
Louisiana Wildlife and Fisheries Foundation	\$0.00	\$300,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The creation of the New Orleans Arena Seafood Pavilion Educational Outreach Program, will meet urgent needs by supporting local Louisiana shrimpers and fishermen as well as their Gustav and Ike affected parish economies. The Pavilion will provide an opportunity to rebuild Louisiana's critical commercial fisheries industry by highlighting impacted parishes and contributing to the restoration of the state's indispensable 3.2 billion dollar fishing economy by educating the public in the safety and recovery of Louisiana's fisheries. The Pavilion will maintain employment in the commercial fishing industry as well as aid in the imperative preservation of the commercial fishing culture of coastal Louisiana.

Location Description:

New Orleans Superdome Arena

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	353852	218132	1335406	42.83

LMI%:				42.83
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 50FSCC3501 - Boat Launch
Activity Title: St. Martin Boat Launch (FSCC)

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Completed

Project Number:
 3084

Project Title:
 Fishery Recovery and Fishery Infrastructure Program

Projected Start Date:
 06/30/2010

Projected End Date:
 05/08/2015

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:
 05/08/2015

National Objective:
 Urgent Need

Responsible Organization:
 St. Martin Parish

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$125,000.00
Total Funds Drawdown	\$0.00	\$125,000.00
Program Funds Drawdown	\$0.00	\$125,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$125,000.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
St. Martin Parish	\$0.00	\$125,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Boat Launch

Location Description:

St. Martin 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

# of Persons	Low	Mod	Total	Low/Mod
	15534	7996	47792	49.23

LMI%:	49.23
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 51FSCC3501 - Boat Launch Repair

Activity Title: St. Mary Boat Launch Repair (FSCC)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

06/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$33,166.68	\$392,864.81
Program Funds Drawdown	\$33,166.68	\$392,864.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,166.68	\$392,864.81
St. Mary Parish	\$33,166.68	\$392,864.81
Match Contributed	\$0.00	\$0.00

Activity Description:

Boat Launch Repair

Location Description:

St. Mary Parish

Activity Progress Narrative:

The approved additional work (elevation of the stationary dock and rehab of the floating dock and gangway) has been substantially completed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	14792	8170	52874	43.43

LMI%:	43.43
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 57FSCC3501 - Hebert Boat Landing

Activity Title: Hebert Boat Landing (FSCC)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

06/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

04/09/2013

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$498,308.00
Total Budget	(\$1,692.00)	\$498,308.00
Total Obligated	(\$1,692.00)	\$498,308.00
Total Funds Drawdown	\$0.00	\$498,308.00
Program Funds Drawdown	\$0.00	\$498,308.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$498,308.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Hebert Boat Landing provides direct access for commercial and sport fishermen to White Lake, Vermilion Bay and the Gulf of Mexico via Freshwater Bayou. The proposed improvements to this facility will benefit the Parish's revitalization by providing an inland safe harbor for commercial fishing vessels to moor during future disasters similar to Hurricane Ike.

Location Description:

Vermilion Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	5670	4759	30455	34.24

LMI%:	34.24
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	65FCGL1000 - LMI
Activity Title:	Commercial Fishermen G&L - LMI (FCGL)

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3084

Projected Start Date:

03/19/2009

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

06/12/2013

Completed Activity Actual End Date:

06/12/2013

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,024,365.74
Total Budget	\$0.00	\$5,024,365.74
Total Obligated	\$0.00	\$5,024,365.74
Total Funds Drawdown	\$0.00	\$5,024,365.74
Program Funds Drawdown	\$0.00	\$5,024,365.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,024,384.81
Louisiana Department of Agriculture and Forestry	\$0.00	\$5,024,384.81
Match Contributed	\$0.00	\$0.00

Activity Description:

The Commercial Fishermen Grant & Loan program provides direct financial assistance in the form of grants or low-interest loans to commercial fishermen.

Location Description:

Across Louisiana

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 buildings (non-residential)	0	0/0
# of Businesses	340	340/340



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	1007/0	1007/0	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	41/0	2089/0	2130/340	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:	65FCGL1000 - UN
Activity Title:	Commercial Fishermen G&L - UN (FCGL)

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3084

Projected Start Date:

03/19/2009

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

06/12/2013

Completed Activity Actual End Date:

06/12/2013

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,993,562.30
Total Budget	\$0.00	\$9,993,562.30
Total Obligated	\$0.00	\$9,993,562.30
Total Funds Drawdown	\$0.00	\$9,993,562.30
Program Funds Drawdown	\$0.00	\$9,993,562.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,995,576.83
Louisiana Department of Agriculture and Forestry	\$0.00	\$9,995,576.83
Match Contributed	\$0.00	\$0.00

Activity Description:

The Commercial Fishermen Grant & Loan program provides direct financial assistance in the form of grants or low-interest loans to commercial fishermen.

Location Description:

Across Louisiana

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 Businesses	685	685/685



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	1657/0	0.00
# of Permanent Jobs Retained	0	0	685	0/0	0/0	685/685	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	3861/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	65FITA1000 - LSU Market Maker
Activity Title:	Market Maker Program (FITA)

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

3084

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected Start Date:

03/19/2010

Projected End Date:

03/19/2019

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Louisiana State University

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$124,787.56
Total Budget	(\$212.44)	\$124,787.56
Total Obligated	(\$212.44)	\$124,787.56
Total Funds Drawdown	\$0.00	\$124,787.56
Program Funds Drawdown	\$0.00	\$124,787.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,787.56
Louisiana State University	\$0.00	\$124,787.56
Match Contributed	\$0.00	\$0.00

Activity Description:

The Market Maker program allows fishermen to find buyers for their catch via an online auction clearinghouse.

Location Description:

Across State

Activity Progress Narrative:

Activity is in closeout process. In QPR due to deobligation of remaining unspent funds.

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
	1177322	713210	4332884	43.63

LMI%:	43.63
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	65FVMS9101 - Vessel Monitoring - LDWF
Activity Title:	LDWF - Vessel Monitoring - 65FVMS9101

Activity Category:

Planning

Project Number:

3084

Projected Start Date:

06/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Wildlife and Fisheries

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,496,344.33
Total Budget	(\$300,630.67)	\$1,496,344.33
Total Obligated	(\$300,630.67)	\$1,496,344.33
Total Funds Drawdown	\$0.00	\$1,496,344.33
Program Funds Drawdown	\$0.00	\$1,496,344.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,496,344.33
Louisiana Department of Wildlife and Fisheries	\$0.00	\$1,496,344.33
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Louisiana

Activity Progress Narrative:

Activity is in closeout process. In QPR due to deobligation of remaining unspent funds.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3085 / Coastal Communities Recovery Program

Grantee Activity Number: 03CPFI3301 - Pump Station

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$3,043,849.67

Total Budget

(\$20,000.00)

\$3,043,849.67

Total Obligated

(\$20,000.00)

\$3,043,849.67

Total Funds Drawdown

\$1,395.00

\$2,995,602.27



Program Funds Drawdown	\$1,395.00	\$2,995,602.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,395.00	\$2,995,602.27
Louisiana Office of Coastal Protection & Restoration	\$1,395.00	\$2,995,602.27
Match Contributed	\$0.00	\$0.00

Activity Description:

Walter S. Lemann Pump Station Renovations

Location Description:

Bayou Lafourche - Ascension Parish

Activity Progress Narrative:

Invoice for professional services rendered for grant management services related to the CPRA CDBG-DRU Program.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	16536	12319	75982	37.98

LMI%:	37.98
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 26CPFI3301 - Lafitte Area Levee Repairs

Activity Title: Lafitte Area Levee Repairs (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$697,786.67
Total Budget	\$0.00	\$697,786.67
Total Obligated	\$0.00	\$697,786.67
Total Funds Drawdown	\$5,255.00	\$280,609.76
Program Funds Drawdown	\$5,255.00	\$280,609.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,255.00	\$280,609.76
Louisiana Office of Coastal Protection & Restoration	\$5,255.00	\$280,609.76
Match Contributed	\$0.00	\$0.00

Activity Description:

Lafitte Area Levee Repairs

Location Description:

Lafitte Area

Activity Progress Narrative:

Invoice for professional services rendered for grant management services related to the CPRA CDBG-DRU Program.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.94
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$574,591.37
Total Budget	\$0.00	\$574,591.37
Total Obligated	\$0.00	\$574,591.37
Total Funds Drawdown	\$682.50	\$556,456.97
Program Funds Drawdown	\$682.50	\$556,456.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$682.50	\$556,456.97
Louisiana Office of Coastal Protection & Restoration	\$682.50	\$556,456.97
Match Contributed	\$0.00	\$0.00

Activity Description:

Rosethorne Wetland Assimilation Project

Location Description:

Rosethorne Wetland - Jefferson Parish

Activity Progress Narrative:

Invoice for professional services rendered for grant management services related to the CPRA CDBG-DRU Program.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.94
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$8,597,825.07

Total Budget

\$0.00

\$8,597,825.07

Total Obligated

\$0.00

\$8,597,825.07

Total Funds Drawdown

\$14,321.51

\$1,348,900.24

Program Funds Drawdown

\$14,321.51

\$1,348,900.24

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$14,321.51

\$1,348,900.24

Louisiana Office of Coastal Protection & Restoration

\$14,321.51

\$1,348,900.24

Match Contributed

\$0.00

\$0.00

Activity Description:

Cut-Off / Point Aux Chein Levee

Location Description:

Lafourche Parish

Activity Progress Narrative:

Invoice for professional services rendered for grant management services related to the CPRA CDBG-DRU Program.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	40.22
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 52CPFI3301 - Madisonville Bulkhead Project

Activity Title: Madisonville Bulkhead Project (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

09/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,551,057.16
Total Budget	\$0.00	\$1,551,057.16
Total Obligated	\$0.00	\$1,551,057.16
Total Funds Drawdown	\$2,745.00	\$1,508,088.05
Program Funds Drawdown	\$2,745.00	\$1,508,088.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,745.00	\$1,508,088.05
Louisiana Office of Coastal Protection & Restoration	\$2,745.00	\$1,508,088.05
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Madisonville, St. Tammany Parish, Louisiana

Activity Progress Narrative:

Invoice for professional services rendered for grant management services related to the CPRA CDBG-DRU Program.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	30440	26063	188926	29.91

LMI%:	29.91
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Planning

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Coastal Communities Recovery Program

Projected End Date:

04/04/2016

Completed Activity Actual End Date:

04/04/2016

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$36,025.57
Total Budget	\$0.00	\$36,025.57
Total Obligated	\$0.00	\$36,025.57
Total Funds Drawdown	\$0.00	\$36,025.57
Program Funds Drawdown	\$0.00	\$36,025.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,025.57
Louisiana Office of Coastal Protection & Restoration	\$0.00	\$36,025.57
Match Contributed	\$0.00	\$0.00

Activity Description:

Flood Control Structure

Location Description:

South Slidell

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 Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	29.91
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Planning

Project Number:

3085

Projected Start Date:

11/15/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Coastal Communities Recovery Program

Projected End Date:

04/05/2017

Completed Activity Actual End Date:

04/05/2017

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,169,438.45
Total Budget	\$0.00	\$1,169,438.45
Total Obligated	\$0.00	\$1,169,438.45
Total Funds Drawdown	\$1,622.50	\$1,153,752.28
Program Funds Drawdown	\$1,622.50	\$1,153,752.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,622.50	\$1,153,752.28
Iberville Parish	\$0.00	\$494,765.20
Louisiana Office of Coastal Protection & Restoration	\$1,622.50	\$658,987.08
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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



Location Description:

1697 Besson Lane, St. Gabriel, LA

Activity Progress Narrative:

Invoice for professional services rendered for grant management services related to the CPRA CDBG-DRU Program.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	30440	26063	188926	29.91

LMI%:	47.41
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55CPFI3301 - St. Mary Levee

Activity Title: St. Mary Levee (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

03/19/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,890,445.39
Total Budget	\$0.00	\$5,890,445.39
Total Obligated	\$0.00	\$5,890,445.39
Total Funds Drawdown	\$1,042,274.49	\$5,738,006.46
Program Funds Drawdown	\$1,042,274.49	\$5,738,006.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,042,274.49	\$5,738,006.46
Louisiana Office of Coastal Protection & Restoration	\$1,042,274.49	\$5,738,006.46
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Franklin, St. Mary Parish, Louisiana

Activity Progress Narrative:

This request is for CPRA Staff time, Project Delivery, A/E Services, Land Services, Construction, and miscellaneous expenses.

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	



Grantee Activity Number: 55CPFI3302 - Falgout Canal

Activity Title: Falgout Canal (CPFI)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3085

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$20,000.00
Total Budget	\$20,000.00	\$20,000.00
Total Obligated	\$20,000.00	\$20,000.00
Total Funds Drawdown	\$2,680.00	\$2,680.00
Program Funds Drawdown	\$2,680.00	\$2,680.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,680.00	\$2,680.00
Louisiana Office of Coastal Protection & Restoration	\$2,680.00	\$2,680.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Theriot, La. – Terrebonne

Activity Progress Narrative:

Invoice for professional services rendered for grant management services related to the CPRA CDBG-DRU Program.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	52.9
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,485,149.55
Total Budget	\$0.00	\$6,485,149.55
Total Obligated	\$0.00	\$6,485,149.55
Total Funds Drawdown	\$17,845.58	\$821,310.47
Program Funds Drawdown	\$17,845.58	\$821,310.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,845.58	\$821,310.47
Louisiana Office of Coastal Protection & Restoration	\$17,845.58	\$821,310.47
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Erath, LA

Activity Progress Narrative:

This request is for CPRA Staff time, CDM invoice for Program Management and Administration services, and Adkins invoice for Engineering services.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	42.9
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,225,228.38
Total Budget	\$0.00	\$2,225,228.38
Total Obligated	\$0.00	\$2,225,228.38
Total Funds Drawdown	\$44,297.71	\$887,906.59
Program Funds Drawdown	\$44,297.71	\$887,906.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,297.71	\$887,906.59
Louisiana Office of Coastal Protection & Restoration	\$44,297.71	\$887,906.59
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Kaplan, LA

Activity Progress Narrative:

Invoice for professional services rendered for grant management services related to the CPRA CDBG-DRU Program.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.25
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Activity Locations

No Activity Locations found.

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: 01MIPS2301-Sewer System Rehab-Estherwood

Activity Title: Estherwood-Sewer System Rehab-01MIPS2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/15/2015

Completed Activity Actual End Date:

12/15/2015

Responsible Organization:

Village of Estherwood



Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$487,685.60
Total Budget	\$0.00	\$487,685.60
Total Obligated	\$0.00	\$487,685.60
Total Funds Drawdown	\$0.00	\$487,685.60
Program Funds Drawdown	\$0.00	\$487,685.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$487,685.60
Village of Estherwood	\$0.00	\$487,685.60
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to remedy the deficiencies in the existing sewerage collection system.

Location Description:

Estherwood, 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

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	255	104	830	43.25

LMI%:	43.25
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 01MIPS2302-Sewerage Pump Generator-Morse

Activity Title: Morse-Sewerage Pump Generator-01MIPS2302

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

09/08/2015

Completed Activity Actual End Date:

09/08/2015

Responsible Organization:

Village of Morse

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$89,946.07
Total Budget	\$0.00	\$89,946.07
Total Obligated	\$0.00	\$89,946.07
Total Funds Drawdown	\$0.00	\$89,946.07
Program Funds Drawdown	\$0.00	\$89,946.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,946.07
Village of Morse	\$0.00	\$89,946.07
Match Contributed	\$0.00	\$0.00

Activity Description:

The propose project consists of the installation of a permanent generator at the Village's main pump station.

Location Description:

Morse, 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
	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: 01MIPS3201-New Town Hall-Iota

Activity Title: Iota-New Town Hall-01MIPS3201

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

08/30/2016

Completed Activity Actual End Date:

08/30/2016

Responsible Organization:

Town of Iota

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$807,089.46
Total Budget	\$0.00	\$807,089.46
Total Obligated	\$0.00	\$807,089.46
Total Funds Drawdown	\$0.00	\$807,089.46
Program Funds Drawdown	\$0.00	\$807,089.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$807,089.46
Town of Iota	\$0.00	\$807,089.46
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Iota, La.

Activity Progress Narrative:

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
	445	247	1348	51.34

LMI%:	51.34
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 04MIPS2301-Sewer Rehab-Napoleonville

Activity Title: Napoleonville-Sewer Rehab-04MIPS2301

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3086

Projected Start Date:

06/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

02/23/2015

Completed Activity Actual End Date:

02/23/2015

Responsible Organization:

Village of Napoleonville

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$992,479.10
Total Budget	\$0.00	\$992,479.10
Total Obligated	\$0.00	\$992,479.10
Total Funds Drawdown	\$0.00	\$992,479.10
Program Funds Drawdown	\$0.00	\$992,479.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$992,479.10
Village of Napoleonville	\$0.00	\$992,479.10
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to replace all the old and damaged sewer lines.

Location Description:

Napoleonville, 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 Linear feet of Public	7900	7900/7900



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	227	26	299	84.62

LMI%:	63.34
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	05MIPL3201-City Hall/Annex/Haas-Bunkie
Activity Title:	Bunkie-City Hall/Annex/Haas-05MIPL3201

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:
02/05/2015

Completed Activity Actual End Date:
02/05/2015

Responsible Organization:
City of Bunkie

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$505,100.00
Total Budget	\$0.00	\$505,100.00
Total Obligated	\$0.00	\$505,100.00
Total Funds Drawdown	\$0.00	\$505,100.00
Program Funds Drawdown	\$0.00	\$505,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$505,100.00
City of Bunkie	\$0.00	\$505,100.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to repair roofs on the City Hall, City Hall Annex, and Haas Auditorium in Bunkie, La.

Location Description:

Bunkie, 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	3	4/3



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2131	598	4696	58.11

LMI%:	58.11
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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: 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:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Village of Plaucheville

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$305,384.47

Total Budget

\$0.00

\$305,384.47

Total Obligated

\$0.00

\$305,384.47

Total Funds Drawdown

\$7,972.50

\$40,337.50

Program Funds Drawdown

\$7,972.50

\$40,337.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$7,972.50

\$40,337.50

Village of Plaucheville

\$7,972.50

\$40,337.50

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Plaucheville, La

Activity Progress Narrative:

Grant Consulting Services for all work completed from August 29, 2016 through January 01, 2017. This request also includes Professional Engineering Services consisting of Wetlands Delineation (100% Complete) and Section 404 Permit (100% Complete).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 06MIPS2301-Mechanical Headworks-Merryville

Activity Title: Merryville-Mechanical Headworks-06MIPS2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

01/02/2014

Completed Activity Actual End Date:

01/02/2014

Responsible Organization:

Town of Merryville

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$590,000.00
Total Budget	\$0.00	\$590,000.00
Total Obligated	\$0.00	\$590,000.00
Total Funds Drawdown	\$0.00	\$590,000.00
Program Funds Drawdown	\$0.00	\$590,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$590,000.00
Town of Merryville	\$0.00	\$590,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed mechanical headworks screening and grit system will remove heavy debris and sand swept into the sanitary sewer system by storm events.

Location Description:

Merryville, 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	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	415	147	1069	52.57

LMI%:	52.57
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 10MIPS2301-Generator-DeQuincy

Activity Title: DeQuincy-Generator-10MIPS2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

07/31/2014

Responsible Organization:

City of DeQuincy

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$223,731.05
Total Budget	\$0.00	\$223,731.05
Total Obligated	\$0.00	\$223,731.05
Total Funds Drawdown	\$0.00	\$223,731.05
Program Funds Drawdown	\$0.00	\$223,731.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$223,731.05
City of DeQuincy	\$0.00	\$223,731.05
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

DeQuincy, La.

Activity Progress Narrative:

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
	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: 13MIPL2301-Generator-Jonesville

Activity Title: Jonesville-Generator-13MIPL2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

07/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

07/10/2014

Completed Activity Actual End Date:

07/10/2014

Responsible Organization:

Town of Jonesville

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$191,287.00
Total Budget	\$0.00	\$191,287.00
Total Obligated	\$0.00	\$191,287.00
Total Funds Drawdown	\$0.00	\$191,287.00
Program Funds Drawdown	\$0.00	\$191,287.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$191,287.00
Town of Jonesville	\$0.00	\$191,287.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jonesville, La.

Activity Progress Narrative:

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	3/3



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	56.06
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 13MIPS3401-Drainage Improv-Sicity Island
Activity Title: Sicity Island-Drainage Improv-13MIPS3401

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3086
Projected Start Date:
 08/01/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Municipalities Infrastructure Program
Projected End Date:
 03/24/2014
Completed Activity Actual End Date:
 03/24/2014
Responsible Organization:
 Village of Sicity Island

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$638,490.52
Total Budget	\$0.00	\$638,490.52
Total Obligated	\$0.00	\$638,490.52
Total Funds Drawdown	\$0.00	\$638,490.52
Program Funds Drawdown	\$0.00	\$638,490.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$638,490.52
Village of Sicity Island	\$0.00	\$638,490.52
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will redesigned and modified the existing drainage system to improve the main drainage canal to accommodate the excess storm water in future disaster events.

Location Description:

Sicity Island, La.

Activity Progress Narrative:

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	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	200	79	467	59.74

LMI%:	59.74
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	15MIPS3402-Drainage Improv-Clayton
Activity Title:	Clayton-Drainage Improv-15MIPS3402

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
08/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Municipalities Infrastructure Program

Projected End Date:
09/25/2013

Completed Activity Actual End Date:
09/25/2013

Responsible Organization:
Town of Clayton

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$357,998.27
Total Budget	\$0.00	\$357,998.27
Total Obligated	\$0.00	\$357,998.27
Total Funds Drawdown	\$0.00	\$357,998.27
Program Funds Drawdown	\$0.00	\$357,998.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$357,998.27
Town of Clayton	\$0.00	\$357,998.27
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to redesign and modify the water control gate within the bank of the levee.

Location Description:

Clayton, 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	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	467	164	849	74.32

LMI%:	74.32
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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: 20MIPS2301-Generator-Pine Prairie

Activity Title: Pine Prairie-Generator-20MIPS2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

06/03/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

07/03/2013

Completed Activity Actual End Date:

07/03/2013

Responsible Organization:

Village of Pine Prairie

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$83,703.19
Total Budget	\$0.00	\$83,703.19
Total Obligated	\$0.00	\$83,703.19
Total Funds Drawdown	\$0.00	\$83,703.19
Program Funds Drawdown	\$0.00	\$83,703.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$83,703.19
Village of Pine Prairie	\$0.00	\$83,703.19
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is for the design and installation of a diesel generator which will provide emergency power to the sewer treatment plant.

Location Description:

Pine Prairie, 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	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	294	140	866	50.12

LMI%:	50.12
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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: 21MIPS2301-Generators-Wisner

Activity Title: Wisner-Generators-21MIPS2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

06/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

10/02/2013

Completed Activity Actual End Date:

10/02/2013

Responsible Organization:

Town of Wisner

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$228,105.32
Total Budget	\$0.00	\$228,105.32
Total Obligated	\$0.00	\$228,105.32
Total Funds Drawdown	\$0.00	\$228,105.32
Program Funds Drawdown	\$0.00	\$228,105.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$228,105.32
Town of Wisner	\$0.00	\$228,105.32
Match Contributed	\$0.00	\$0.00

Activity Description:

The project proposes to design and install pad-mounted, natural gas fueled generators to continue to supply water service during future disasters.

Location Description:

Wisner, 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	0	3/3



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	335	218	998	55.41

LMI%:	55.41
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	22MIPL3401-Drainage Restoration-Colfax
Activity Title:	Colfax-Drainage Restoration-22MIPL3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

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:

04/24/2014

Completed Activity Actual End Date:

04/24/2014

Responsible Organization:

Town of Colfax

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$569,373.23
Total Budget	\$0.00	\$569,373.23
Total Obligated	\$0.00	\$569,373.23
Total Funds Drawdown	\$0.00	\$569,373.23
Program Funds Drawdown	\$0.00	\$569,373.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$569,373.23
Town of Colfax	\$0.00	\$569,373.23
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will improve the hydraulic characteristics of the existing main drainage ditches to reduce or eliminate flooding during storms such as Hurricanes Gustav. This will be accomplished by clearing excessive vegetation, restoring the cross-section of the ditch (widening, grading and re-shaping), and installing erosion protection to lengthen the lifespan of the ditches.

Location Description:

Colfax, 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	0	1/1
# of Linear feet of Public	5400	5400/5400



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	747	200	1522	62.22

LMI%:	62.22
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 22MIPS2301-Generators-Dry Prong

Activity Title: Dry Prong-Generators-22MIPS2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

04/24/2014

Completed Activity Actual End Date:

04/24/2014

Responsible Organization:

Village of Dry Prong

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$159,035.25
Total Budget	\$0.00	\$159,035.25
Total Obligated	\$0.00	\$159,035.25
Total Funds Drawdown	\$0.00	\$159,035.25
Program Funds Drawdown	\$0.00	\$159,035.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$159,035.25
Village of Dry Prong	\$0.00	\$159,035.25
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to permanently install a 100kW generator at Well site No. 5, and a 50kW generator at Well site No. 3 and 4.

Location Description:

Dry Prong, 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	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	89	68	421	37.29

LMI%:	37.29
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 22MIPS2302-Generators-Pollock

Activity Title: Pollock-Generators-22MIPS2302

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:

04/24/2014

Completed Activity Actual End Date:

04/24/2014

Responsible Organization:

Town of Pollock

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$110,825.00
Total Budget	\$0.00	\$110,825.00
Total Obligated	\$0.00	\$110,825.00
Total Funds Drawdown	\$0.00	\$110,825.00
Program Funds Drawdown	\$0.00	\$110,825.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,825.00
Town of Pollock	\$0.00	\$110,825.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to permanently install an emergency generator in the town of Pollock.

Location Description:

Pollock, 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	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	113	62	389	44.99

LMI%:	44.99
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 23MIPC2101-Street Improvements-Delcambre
Activity Title: Delcambre-Street Improvements-23MIPC2101

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

10/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

03/21/2013

Completed Activity Actual End Date:

03/21/2013

Responsible Organization:

Town of Delcambre

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$485,998.23
Total Budget	\$0.00	\$485,998.23
Total Obligated	\$0.00	\$485,998.23
Total Funds Drawdown	\$0.00	\$485,998.23
Program Funds Drawdown	\$0.00	\$485,998.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$485,998.23
Town of Delcambre	\$0.00	\$485,998.23
Match Contributed	\$0.00	\$0.00

Activity Description:

This project proposes to reconstruct these streets with a full base repair utilizing pulverization of the existing surface and base, then cement stabilization and complete asphaltic concrete wearing course application. This project will provide safe, durable riding surfaces and prolong the life of the streets. These six streets in need of repair are as follows:

- East Church Street from North Railroad Street to South Richard Street
- East Main Street from North Railroad Street to South Richard Street
- East Hickman Street from South Railroad Street to South Richard Street
- Wilfred Landry Street from South Railroad Street to the dead end.
- South Richard Street from LA Hwy 14 to East Hickman Street
- Isadore Street from East Hickman Street to the dead end.

Location Description:

Delcambre, 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	0	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	599	375	2166	44.97

LMI%:	45.83
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	23MIPL3401-Armenco Drainage-New Iberia
Activity Title:	New Iberia-Armenco Drainage-23MIPL3401

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
12/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Municipalities Infrastructure Program

Projected End Date:
12/18/2015

Completed Activity Actual End Date:
12/18/2015

Responsible Organization:
City of New Iberia

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$2,000,000.00
Program Funds Drawdown	\$0.00	\$2,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000,000.00
City of New Iberia	\$0.00	\$2,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is for the construction of a new piping system to convey all or part of the stormwater from the West End area of New Iberia to a new outfall at the Bayou Teche.

Location Description:

New Iberia, 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
	2222	803	4219	71.70

LMI%:	58.11
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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: 24MIPS3401-Hurdle Road-Rosedale

Activity Title: Rosedale-Hurdle Road-24MIPS3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3086

Projected Start Date:

04/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

01/21/2014

Completed Activity Actual End Date:

01/21/2014

Responsible Organization:

Village of Rosedale

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$611,166.00
Total Budget	\$0.00	\$611,166.00
Total Obligated	\$0.00	\$611,166.00
Total Funds Drawdown	\$0.00	\$611,166.00
Program Funds Drawdown	\$0.00	\$611,166.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$611,166.00
Village of Rosedale	\$0.00	\$611,166.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to design and expand the drainage system to increase their capacity for detaining and conveying storm water.

Location Description:

Rosedale, 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 Linear feet of Public	4600	4600/4600



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	176	86	748	35.03

LMI%:	35.03
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	26MIPC2101-Grand Isle State Roads-Jefferson
Activity Title:	Jefferson-Grand Isle State Roads-26MIPC2101

Activity Category:

Construction/reconstruction of streets

Project Number:

3086

Projected Start Date:

01/31/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

05/09/2014

Completed Activity Actual End Date:

05/09/2014

Responsible Organization:

Louisiana Department of Transportation and

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$63,623.88
Total Budget	\$0.00	\$63,623.88
Total Obligated	\$0.00	\$63,623.88
Total Funds Drawdown	\$0.00	\$63,623.88
Program Funds Drawdown	\$0.00	\$63,623.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,623.88
Louisiana Department of Transportation and	\$0.00	\$63,623.88
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to restore the eight state-owned routes damaged in Grand Isle to their predisaster design, function and capacity. The project is to overlay the roads with 2.0" of superpave asphaltic concrete, striping and related work.

Location Description:

Grand Isle, La. - Jefferson

Activity Progress Narrative:

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 Linear feet of Public	0	14308/14308
# of Linear miles of Public	0	3/3



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.17
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 26MIPC2102-LA Highway 1-DOTD

Activity Title: DOTD-LA Highway 1-26MIPC2102

Activity Category:

Construction/reconstruction of streets

Project Number:

3086

Projected Start Date:

08/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

08/19/2014

Completed Activity Actual End Date:

08/19/2014

Responsible Organization:

Louisiana Department of Transportation and

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,212,475.11
Total Budget	\$0.00	\$1,212,475.11
Total Obligated	\$0.00	\$1,212,475.11
Total Funds Drawdown	\$0.00	\$1,212,475.11
Program Funds Drawdown	\$0.00	\$1,212,475.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,212,475.11
Louisiana Department of Transportation and	\$0.00	\$1,212,475.11
Match Contributed	\$0.00	\$0.00

Activity Description:

DOTD is requesting funding to repair damage to LA 1 and mitigate reduced design life that resulted from the damage and excessive hauling that was necessary after Hurricanes Gustav/Ike. Paving of shoulders will be another element of this project.

Location Description:

LA 1, Grand Isle, LA 70358

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 Linear feet of Public	0	12672/12672
# of Linear miles of Public	0	3/3



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.17
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 27MIPL2301-Sewer Rehab-Jennings

Activity Title: Jennings-Sewer Rehab-27MIPL2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

04/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

02/07/2014

Completed Activity Actual End Date:

02/07/2014

Responsible Organization:

City of Jennings

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$812,729.79
Total Budget	\$0.00	\$812,729.79
Total Obligated	\$0.00	\$812,729.79
Total Funds Drawdown	\$0.00	\$812,729.79
Program Funds Drawdown	\$0.00	\$812,729.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$812,729.79
City of Jennings	\$0.00	\$812,729.79
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to upgrade pumps and control panelson the Hobert Street lift station and run a 10"force main to the interceptor gravity sewer at the corner of Granger and Louise St.

Location Description:

Jennings, 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

	Low	Mod	Total	Low/Mod
# of Persons	2207	1339	6266	56.59

LMI%:	56.59
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 27MIPS2302-Emergency Generators-Fenton
Activity Title: Fenton-Emergency Generators-27MIPS2302

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

08/01/2013

Completed Activity Actual End Date:

08/01/2013

Responsible Organization:

Village of Fenton

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$231,050.77
Total Budget	\$0.00	\$231,050.77
Total Obligated	\$0.00	\$231,050.77
Total Funds Drawdown	\$0.00	\$231,050.77
Program Funds Drawdown	\$0.00	\$231,050.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$231,050.77
Village of Fenton	\$0.00	\$231,050.77
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will include:
a. one generator for the water system
b. three generators for the sewer system
c. one generator for the Village Hall/Police Station

Location Description:

Fenton, La.

Activity Progress Narrative:

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	3	4/4



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	55.06
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 29MIPC2301-Sewerage Improvements-Golden Meadow

Activity Title: Golden Meadow-Sewerage Improvements-29MIPC2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

05/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Golden Meadow

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,959,400.00
Total Budget	\$0.00	\$1,959,400.00
Total Obligated	\$0.00	\$1,959,400.00
Total Funds Drawdown	\$36,415.57	\$267,088.23
Program Funds Drawdown	\$36,415.57	\$267,088.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,415.57	\$267,239.04
Town of Golden Meadow	\$36,415.57	\$267,239.04
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consist of the extension of the existing sewer collection and treatment systems serving the northern section of the Town of Golden Meadow.

Location Description:

Golden Meadow, LA 70357

Activity Progress Narrative:

Project Acquisition is nearly complete. There are four servitudes left to 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
	1085	631	3386	50.68

LMI%:	50.68
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	30MIPS2301-Wastewater Collection-Olla
Activity Title:	Olla-Wastewater Collection-30MIPS2301

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
08/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Municipalities Infrastructure Program

Projected End Date:
10/01/2014

Completed Activity Actual End Date:
10/01/2014

Responsible Organization:
Town of Olla

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$242,500.00
Total Budget	\$0.00	\$242,500.00
Total Obligated	\$0.00	\$242,500.00
Total Funds Drawdown	\$0.00	\$242,500.00
Program Funds Drawdown	\$0.00	\$242,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$242,500.00
Town of Olla	\$0.00	\$242,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project involves the installation of two permanent, engine driven stand-by pumping units at the primary stations within the denoted target area.

Location Description:

Olla, La.

Activity Progress Narrative:

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	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	463	246	1436	49.37

LMI%:	49.37
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 30MIPS2302-Emergency Generators-Tullos

Activity Title: Tullos-Emergency Generators-30MIPS2302

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

03/01/2015

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Tullos

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$137,709.51	\$229,500.06
Program Funds Drawdown	\$137,709.51	\$229,500.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$137,709.51	\$229,500.06
Town of Tullos	\$137,709.51	\$229,500.06
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

9887 South Main Street, Tullos, LA

Activity Progress Narrative:

This invoice is for Contractor Application for Payment No. 3, Engineering Services for this period and Project Delivery Service 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: 32MIPS2301-Generators-Albany

Activity Title: Albany-Generators-32MIPS2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

03/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

06/03/2014

Completed Activity Actual End Date:

06/03/2014

Responsible Organization:

Village of Albany

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$76,670.00
Total Budget	\$0.00	\$76,670.00
Total Obligated	\$0.00	\$76,670.00
Total Funds Drawdown	\$0.00	\$76,670.00
Program Funds Drawdown	\$0.00	\$76,670.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,670.00
Village of Albany	\$0.00	\$76,670.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to install new generators at the water well locations that service the Village of Albany Waterworks.

Location Description:

Albany, 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	2	2/2



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	327	156	860	56.16

LMI%:	56.16
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	32MIPS3201-Drainage Improvements-Livingston
Activity Title:	Livingston-Drainage Improvements-32MIPS3201

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
06/30/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Municipalities Infrastructure Program

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Town of Livingston

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$979,630.76
Total Budget	\$0.00	\$979,630.76
Total Obligated	\$0.00	\$979,630.76
Total Funds Drawdown	\$0.00	\$975,925.51
Program Funds Drawdown	\$0.00	\$975,925.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$975,925.51
Town of Livingston	\$0.00	\$975,925.51
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Livingston, La.

Activity Progress Narrative:

In QPR to report performance measures only, no expenditures 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
	407	249	1345	48.77

LMI%:	48.77
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	34MIPS2301-Sewer System Rehab-Bonita
Activity Title:	Bonita-Sewer System Rehab-34MIPS2301

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
07/15/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Municipalities Infrastructure Program

Projected End Date:
04/08/2014

Completed Activity Actual End Date:
04/08/2014

Responsible Organization:
Village of Bonita

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$400,328.57
Total Budget	\$0.00	\$400,328.57
Total Obligated	\$0.00	\$400,328.57
Total Funds Drawdown	\$0.00	\$400,328.57
Program Funds Drawdown	\$0.00	\$400,328.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$400,328.57
Village of Bonita	\$0.00	\$400,328.57
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to repair the lift station at the Village of Bonita sewer system.

Location Description:

Bonita, 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	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	95	83	312	57.05

LMI%:	57.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 40MIPL3401-Chatlin Lake-Alexandria

Activity Title: Alexandria-Chatlin Lake-40MIPL3401

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Alexandria

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,872,355.00
Total Budget	\$0.00	\$1,872,355.00
Total Obligated	\$0.00	\$1,872,355.00
Total Funds Drawdown	\$99,870.53	\$1,672,889.73
Program Funds Drawdown	\$99,870.53	\$1,672,889.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$99,870.53	\$1,672,889.73
City of Alexandria	\$99,870.53	\$1,672,889.73
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project is to construct 1,250 linear feet of 5-inch thick reinforced concrete slope paving (26 ft. bottom with 3:1 side slopes) in the existing earthen channel between the Willow Glen River Road Bridge and just beyond the the Sandy Bayou pumping station.

Location Description:

Alexandria, La.

Activity Progress Narrative:

This request includes Estimate No. 13 from Womack & Sons Construction Group, Inc. for construction services and an invoice for related engineering services this period.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2578	1046	5882	61.61

LMI%:	61.61
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 40MIPS2101 - Butter Cemetery - Forest Hill
Activity Title: Forest Hill - Butter Cemetery - 40MIPS2101

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3086
Projected Start Date:
 06/03/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Municipalities Infrastructure Program
Projected End Date:
 02/18/2013
Completed Activity Actual End Date:
 02/18/2013
Responsible Organization:
 Village of Forest Hill

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$444,100.00
Total Budget	\$0.00	\$444,100.00
Total Obligated	\$0.00	\$444,100.00
Total Funds Drawdown	\$0.00	\$444,100.00
Program Funds Drawdown	\$0.00	\$444,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$444,100.00
Village of Forest Hill	\$0.00	\$444,100.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Butter Cemetery Road will include removal of undersized culverts and replace them with culverts adequately sized (18" x 24") to handle an excess amount of storm water.

Location Description:

Village of Forest Hill, Rapides 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
# of public facilities	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	106	61	470	35.53

LMI%:	50.25
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 40MIPS2302-Wastewater Grinder Pump-Woodworth

Activity Title: Woodworth-Wastewater Grinder Pump-40MIPS2302

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

04/24/2014

Completed Activity Actual End Date:

04/24/2014

Responsible Organization:

Town of Woodworth

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$478,619.99
Total Budget	\$0.00	\$478,619.99
Total Obligated	\$0.00	\$478,619.99
Total Funds Drawdown	\$0.00	\$478,619.99
Program Funds Drawdown	\$0.00	\$478,619.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$478,619.99
Town of Woodworth	\$0.00	\$478,619.99
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Woodworth, La.

Activity Progress Narrative:

In QPR to report performance measures only, no expenditures during 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
	297	365	2024	32.71

LMI%:				32.73
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 40MIPS3401-Weems Canal-Lecompte

Activity Title: Lecompte-Weems Canal-40MIPS3401

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:

04/24/2014

Completed Activity Actual End Date:

04/24/2014

Responsible Organization:

Town of Lecompte

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$522,154.08
Total Budget	\$0.00	\$522,154.08
Total Obligated	\$0.00	\$522,154.08
Total Funds Drawdown	\$0.00	\$522,154.08
Program Funds Drawdown	\$0.00	\$522,154.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$522,154.08
Town of Lecompte	\$0.00	\$522,154.08
Match Contributed	\$0.00	\$0.00

Activity Description:

This project addresses the need for improved drainage in Lecompte by clearing dense vegetation and accumulated muck from several open channel sections of the Canal, clearing debris from the larger culverts connecting those channels, and installing smaller culverts in the Canal's tributaries where they are needed.

Location Description:

Lecompte, 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	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	570	272	1371	61.42

LMI%:	61.42
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 40MIPS3701-Electrical Systems Repairs-Boyce
Activity Title: Boyce-Electrical Systems Repairs-40MIPS3701

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:
 10/12/2015
Completed Activity Actual End Date:
 10/12/2015
Responsible Organization:
 Town of Boyce

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$643,336.74
Total Budget	\$0.00	\$643,336.74
Total Obligated	\$0.00	\$643,336.74
Total Funds Drawdown	\$0.00	\$643,336.74
Program Funds Drawdown	\$0.00	\$643,336.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$643,185.93
Town of Boyce	\$0.00	\$643,185.93
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed electrical system repair project would replave those system componenets damaged during Hurricane Gustav which would directly result in a more reliable, efficient, and safe system for the Town's residents.

Location Description:

Boyce, 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
	558	247	1191	67.59

LMI%:	67.59
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 43MIPS2301-Emergency Generators-Florien
Activity Title: Florien-Emergency Generators-43MIPS2301

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3086
Projected Start Date:
 06/01/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Municipalities Infrastructure Program
Projected End Date:
 07/22/2014
Completed Activity Actual End Date:
 07/22/2014
Responsible Organization:
 Village of Florien

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$209,059.64
Total Budget	\$0.00	\$209,059.64
Total Obligated	\$0.00	\$209,059.64
Total Funds Drawdown	\$0.00	\$209,059.64
Program Funds Drawdown	\$0.00	\$209,059.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$209,059.64
Village of Florien	\$0.00	\$209,059.64
Match Contributed	\$0.00	\$0.00

Activity Description:

The Village of Florien proposes to install five permanent generators and platforms at five sewage lift stations at various locations within the corporate limits of the Village.

Location Description:

Florien, 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
	195	170	674	54.15

LMI%:	54.15
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 43MIPS3201-City Hall/Water Well Improv-Converse

Activity Title: Converse-City Hall/Water Well Improv-43MIPS3201

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

04/10/2013

Completed Activity Actual End Date:

04/10/2013

Responsible Organization:

Village of Converse

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$149,460.00
Total Budget	\$0.00	\$149,460.00
Total Obligated	\$0.00	\$149,460.00
Total Funds Drawdown	\$0.00	\$149,460.00
Program Funds Drawdown	\$0.00	\$149,460.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$149,460.00
Village of Converse	\$0.00	\$149,460.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the repair to portions of the existing city hall building and the replacement of a water well building.

Location Description:

Converse, La.

Activity Progress Narrative:

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

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	119	46	376	43.88

LMI%:				43.88
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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:	46MIPS2301-Sewer Rehab-Greensburg
Activity Title:	Greensburg-Sewer Rehab-46MIPS2301

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3086

Projected Start Date:

04/20/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

08/11/2014

Completed Activity Actual End Date:

08/11/2014

Responsible Organization:

Town of Greensburg

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$468,590.21
Total Budget	\$0.00	\$468,590.21
Total Obligated	\$0.00	\$468,590.21
Total Funds Drawdown	\$0.00	\$468,590.21
Program Funds Drawdown	\$0.00	\$468,590.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$468,590.21
Town of Greensburg	\$0.00	\$468,590.21
Match Contributed	\$0.00	\$0.00

Activity Description:

The project will consists of approximately 20 service line repairs on Town property, 20 mainline point repairs, 40 manhole repairs and sealing of manhole walls.

Location Description:

Greensburg, 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 Linear feet of Public	1400	1400/1400



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	138	54	341	56.30

LMI%:	56.3
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	49MIPL2101-McCarthy Lane-Opelousas
Activity Title:	Opelousas-McCarthy Lane-49MIPL2101

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
06/30/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Municipalities Infrastructure Program

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Opelousas

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$606,019.90
Total Budget	(\$69,751.10)	\$606,019.90
Total Obligated	(\$69,751.10)	\$606,019.90
Total Funds Drawdown	\$31,825.00	\$602,844.90
Program Funds Drawdown	\$31,825.00	\$602,844.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,825.00	\$602,844.90
City of Opelousas	\$31,825.00	\$602,844.90
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project includes the replacement of the McCarthy Lane with a new twenty-four foot wide bridge along with other associated items of work such as channel restoration, utilities, relocation, realignment of bridge approach and other related work.

Location Description:

Opelousas, La.

Activity Progress Narrative:

McCarthy Lane Bridge Project - CEA executed 4/5/11; Morgan, Goudeau & Associates procured as engineer in 2011; Engineering plans and specifications approved by Louisiana Solutions 1/19/12; Construction contract executed 5/12/12; Bridge accepted as substantially complete 9/13/13; Clear Lien Certificate dated 10/29/13; DRU monitoring of project 7/23/13; DRU monitoring report letter 8/21/14; DRU Corrective Actions Incomplete letter 10/24/16; City's response letter 11/9/16.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2975	1008	5420	73.49

LMI%:				73.49
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 49MIPS2303-Water System Improv-Washington

Activity Title: Washington-Water System Improv-49MIPS2303

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

04/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

01/02/2014

Completed Activity Actual End Date:

01/02/2014

Responsible Organization:

Town of Washington

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$539,916.00
Total Budget	\$0.00	\$539,916.00
Total Obligated	\$0.00	\$539,916.00
Total Funds Drawdown	\$0.00	\$539,916.00
Program Funds Drawdown	\$0.00	\$539,916.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$539,916.00
Town of Washington	\$0.00	\$539,916.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project will consists of installation of a new 700 gpm water well with associated piping, valves, and electrical equipment and installation of new backup generator.

Location Description:

Washington, 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
	585	122	1073	65.89

LMI%:	65.89
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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:	49MIPS3202-Generator Project-Palmetto
Activity Title:	Palmetto-Generator Project-49MIPS3202

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
05/01/2016

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Municipalities Infrastructure Program

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Village of Palmetto

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$80,243.00
Total Budget	\$0.00	\$80,243.00
Total Obligated	\$0.00	\$80,243.00
Total Funds Drawdown	\$1,505.00	\$6,335.00
Program Funds Drawdown	\$1,505.00	\$6,335.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,505.00	\$6,335.00
Village of Palmetto	\$1,505.00	\$6,335.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

224 Railroad Ave, Palmetto, La 71358

Activity Progress Narrative:

Grant Consulting Services for all work completed from October 3, 2016 through January 30, 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: 50MIPL2301-Emergency Generator-Breaux Bridge

Activity Title: Breaux Bridge-Emergency Generator-50MIPL2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

06/05/2013

Completed Activity Actual End Date:

06/05/2013

Responsible Organization:

City of Breaux Bridge

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$495,474.38
Total Budget	\$0.00	\$495,474.38
Total Obligated	\$0.00	\$495,474.38
Total Funds Drawdown	\$0.00	\$495,474.38
Program Funds Drawdown	\$0.00	\$495,474.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$495,474.38
City of Breaux Bridge	\$0.00	\$495,474.38
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the proposed project is to minimize damage by reducing potential public health, public safety and environmental impacts in the event of a future storm event regarding the City's water and sewer systems.

Location Description:

Breaux Bridge, La.

Activity Progress Narrative:

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	0	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	2757	975	6734	55.42

LMI%:	55.42
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 53MIPL2301-Sewer Lift/Generators-Ponchatoula

Activity Title: Ponchatoula-Sewer Lift/Generators-53MIPL2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

04/20/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/23/2013

Completed Activity Actual End Date:

12/23/2013

Responsible Organization:

City of Ponchatoula

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$493,592.25
Total Budget	\$0.00	\$493,592.25
Total Obligated	\$0.00	\$493,592.25
Total Funds Drawdown	\$0.00	\$493,592.25
Program Funds Drawdown	\$0.00	\$493,592.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$493,592.25
City of Ponchatoula	\$0.00	\$493,592.25
Match Contributed	\$0.00	\$0.00

Activity Description:

The project includes the placement of auxiliary power to major lift stations at 10 locations throughout the city of Ponchatoula.

Location Description:

Ponchatoula, La.

Activity Progress Narrative:

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	0	10/10



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1922	832	5180	53.17

LMI%:	58.47
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	53MIPL2303-Generators-Independence
Activity Title:	Independence-Generators-53MIPL2303

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
03/31/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Municipalities Infrastructure Program

Projected End Date:
06/07/2013

Completed Activity Actual End Date:
06/07/2013

Responsible Organization:
Town of Independence

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$367,687.00
Total Budget	\$0.00	\$367,687.00
Total Obligated	\$0.00	\$367,687.00
Total Funds Drawdown	\$0.00	\$367,687.00
Program Funds Drawdown	\$0.00	\$367,687.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$367,687.00
Town of Independence	\$0.00	\$367,687.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to purchase and install generators in the Town of Independence.

Location Description:

Independence, La.

Activity Progress Narrative:

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	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	569	320	1720	51.69

LMI%:	51.69
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 53MIPS2301-Water Well-Tangipahoa

Activity Title: Tangipahoa-Water Well-53MIPS2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

04/20/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/15/2015

Completed Activity Actual End Date:

12/15/2015

Responsible Organization:

Village of Tangipahoa

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$525,643.77
Total Budget	\$0.00	\$525,643.77
Total Obligated	\$0.00	\$525,643.77
Total Funds Drawdown	\$0.00	\$525,643.77
Program Funds Drawdown	\$0.00	\$525,643.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$525,643.77
Village of Tangipahoa	\$0.00	\$525,643.77
Match Contributed	\$0.00	\$0.00

Activity Description:

This project includes installing a new water well with standby generator.

Location Description:

Village of Tangipahoa, 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	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1959	1017	7006	42.48

LMI%:	42.48
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	54MIPS2301-Emer. Generator-Waterproof
Activity Title:	Waterproof-Emer. Generator-54MIPS2301

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
07/21/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Municipalities Infrastructure Program

Projected End Date:
05/02/2014

Completed Activity Actual End Date:
05/02/2014

Responsible Organization:
Town of Waterproof

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$233,201.65
Total Budget	\$0.00	\$233,201.65
Total Obligated	\$0.00	\$233,201.65
Total Funds Drawdown	\$0.00	\$233,201.65
Program Funds Drawdown	\$0.00	\$233,201.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$233,201.65
Town of Waterproof	\$0.00	\$233,201.65
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to install standby electrical generators at three locations. The Wastewater Treatment Plant, Sewer Pump Station No. 1 and Sewer Pump Station No. 2.

Location Description:

Waterproof, 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	2	3/3



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	474	160	829	76.48

LMI%:	76.48
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 57MIPC2501-Police Station-Erath

Activity Title: Erath-Police Station-57MIPC2501

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

10/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

05/06/2014

Completed Activity Actual End Date:

05/06/2014

Responsible Organization:

Town of Erath

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$430,000.00
Total Budget	\$0.00	\$430,000.00
Total Obligated	\$0.00	\$430,000.00
Total Funds Drawdown	\$0.00	\$430,000.00
Program Funds Drawdown	\$0.00	\$430,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$430,000.00
Town of Erath	\$0.00	\$430,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to reconstruct a police station in Erath, La.

Location Description:

Erath, 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	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	42.9
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	57MIPL2301-Sewer System Generator-Kaplan
Activity Title:	Kaplan-Sewer System Generator-57MIPL2301

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:
12/18/2013

Completed Activity Actual End Date:
12/18/2013

Responsible Organization:
City of Kaplan

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$97,889.44
Total Budget	\$0.00	\$97,889.44
Total Obligated	\$0.00	\$97,889.44
Total Funds Drawdown	\$0.00	\$97,889.44
Program Funds Drawdown	\$0.00	\$97,889.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$97,889.44
City of Kaplan	\$0.00	\$97,889.44
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project is to install one permanently installed generator at the Cit's main sewer lift station located on Trahan Ave.

Location Description:

Kaplan, 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	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1719	853	4982	51.63

LMI%:	51.63
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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: 57MIPL3401-Frank's Alley-Abbeville

Activity Title: Abbeville-Frank's Alley-57MIPL3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3086

Projected Start Date:

03/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

10/01/2012

Completed Activity Actual End Date:

09/10/2012

Responsible Organization:

City of Abbeville

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$260,404.00
Total Budget	\$0.00	\$260,404.00
Total Obligated	\$0.00	\$260,404.00
Total Funds Drawdown	\$0.00	\$260,404.00
Program Funds Drawdown	\$0.00	\$260,404.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$260,404.00
City of Abbeville	\$0.00	\$260,404.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to prevent storm water run-off from accumulating by providing a much needed drainage pump station which will pump excess storm water from the low-lying drainage area to a proposed retention pond.

Location Description:

Abbeville, 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 Linear feet of Public	642	642/642



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	4509	1578	9391	64.82

LMI%:	64.82
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 58MIPS2302-Generators-Rosepine

Activity Title: Rosepine-Generators-58MIPS2302

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

09/02/2014

Completed Activity Actual End Date:

09/02/2014

Responsible Organization:

Town of Rosepine

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$231,766.06
Total Budget	\$0.00	\$231,766.06
Total Obligated	\$0.00	\$231,766.06
Total Funds Drawdown	\$0.00	\$231,766.06
Program Funds Drawdown	\$0.00	\$231,766.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$231,766.06
Town of Rosepine	\$0.00	\$231,766.06
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to install generators at the Water Well and the Treatment Plant.

Location Description:

Rosepine, 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	2	2/2



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	328	234	1340	41.94

LMI%:		41.94
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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

Project # / Title: 3087 / Economic Revitalization

Grantee Activity Number: 10DRLG7201 - Farmers Rice Mill

Activity Title: Farmers Rice Mill - 10DRLG7201

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

3087

Projected Start Date:

07/01/2013

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

10/28/2015

Completed Activity Actual End Date:

10/28/2015

Responsible Organization:

Farmers Rice Milling Company, Inc.

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$1,000,000.00



Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
Farmers Rice Milling Company, Inc.	\$0.00	\$1,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project is a Clean Rice Packaging Facility that will be added to the current milling facility at 3211 Hwy 397 S, Lake Charles, Louisiana. The improvements will allow Farmers Rice Milling (FRM) to increase output rates from the mill and eliminate slowdowns that result from the current packing, loading and storage system. FRM will be able to increase productivity of the packaging line by 50% and increase packing efficiency by 20%, or a downtime reduction of twenty (20) hours per week. The new packaging system will also allow more flexibility in packaging size, opening new markets to their products.

Location Description:

3211 Hwy 397 S, Lake Charles, LA 70615, Calcasieu 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 buildings (non-residential)	1	1/1

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: 31DRLG7001 - LA Tech Business Expansion

Activity Title: LA Tech Business Expansion - 31DRLG7001

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3087

Projected Start Date:

01/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Division of Administration Facility Planning

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,200,000.00
Total Budget	\$0.00	\$2,200,000.00
Total Obligated	\$0.00	\$2,200,000.00
Total Funds Drawdown	\$7,795.00	\$2,062,355.00
Program Funds Drawdown	\$7,795.00	\$2,062,355.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,795.00	\$2,062,355.00
Division of Administration Facility Planning	\$7,795.00	\$648,134.87
Louisiana Tech University	\$0.00	\$1,414,220.13
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Louisiana Tech University in Ruston, LA

Activity Progress Narrative:

Expenditures this quarter were for professional grant management services rendered for the LA Tech project.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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: 36DRLG7002 - WWII Museum

Activity Title: WWII Museum (DRLG)

Activity Category:

Econ. development or recovery activity that creates/retains

Activity Status:

Completed

Project Number:

3087

Project Title:

Economic Revitalization

Projected Start Date:

07/01/2011

Projected End Date:

02/03/2015

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

02/03/2015

National Objective:

Urgent Need

Responsible Organization:

The National WWII Museum

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$5,000,000.00
Program Funds Drawdown	\$0.00	\$5,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000,000.00
The National WWII Museum	\$0.00	\$5,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of the "Campaign's Pavillion" which will feature the Asia Campaign Gallery, European Campaign Gallery, and the American Campaign Gallery. The National WWII Museum is an economic engine, bringing thousands of visitors to New Orleans who indicate that the Museum was either the #1 or #2 reason they chose to visit the region.

Location Description:

Intersection of Camp St and Andrew Higgins

Activity Progress Narrative:

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 Businesses	1	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	400	0/0	0/0	400/400	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/400	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:	40DRLG7001 - Bayou Boeuf Canal
Activity Title:	Bayou Bouef Diversion Canal (DRLG)

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

Project Number:
3087

Projected Start Date:
12/31/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
09/12/2016

Completed Activity Actual End Date:
09/12/2016

Responsible Organization:
Rapides Parish Police Jury

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$697,283.06
Total Budget	\$0.00	\$697,283.06
Total Obligated	\$0.00	\$697,283.06
Total Funds Drawdown	\$0.00	\$697,283.06
Program Funds Drawdown	\$0.00	\$697,283.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$697,283.06
Rapides Parish Police Jury	\$0.00	\$697,283.06
Match Contributed	\$0.00	\$0.00

Activity Description:
Bayou Boeuf Diversion Canal Improvements

Location Description:
Rapides 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 Linear feet of Public	9000	9000/9000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	245	136	798	47.74

LMI%:	42.6
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 52DRLG7001 - St Tammany Icebox

Activity Title: St Tammany Project Icebox (DRLG)

Activity Category:

Econ. development or recovery activity that creates/retains

Activity Status:

Completed

Project Number:

3087

Project Title:

Economic Revitalization

Projected Start Date:

11/30/2011

Projected End Date:

01/25/2016

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

01/25/2016

National Objective:

Low/Mod

Responsible Organization:

St Tammany Parish Council

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,600,000.00
Total Budget	\$0.00	\$1,600,000.00
Total Obligated	\$0.00	\$1,600,000.00
Total Funds Drawdown	\$0.00	\$1,600,000.00
Program Funds Drawdown	\$0.00	\$1,600,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,600,000.00
St Tammany Parish Council	\$0.00	\$1,600,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

In April 2010, the Parish (St Tammany) was contacted by Associated Wholesale Grocers, Inc. of their interest to construct a 785,000 (sq ft) distribution center in Louisiana; with St. Tammany Parish being one of the sites of interest. With its total expected 246 permanent jobs and an additional 94 permanent jobs from associated companies, St. Tammany and Pearl River will be able to recover from its current economic status. In order for the Parish to accommodate the infrastructure improvements necessary for the location of the AWG distribution center, it will require an estimated \$3.560 million to address sewer, water, drainage, fire protection, and road improvements. The Parish is seeking funding in the amount of \$1,960,000 through the LCDBG ED Program for the sewer, water, drainage, and fire protection improvements. \$1,600,000 for the road improvements are being requested through the OCD DRU Disaster Recovery Economic Revitalization Program.

Location Description:

Cleo Rd, Pearl River, LA
30.353102,-89.746048

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 Permanent Jobs Created	0	0	50	0/37	0/0	50/50	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/37	0/0	66/50	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65DINU7303 - LSBDC

Activity Title: LSBDC (DINU)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

02/01/2014

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/20/2016

Completed Activity Actual End Date:

05/20/2016

Responsible Organization:

Loyola University New Orleans

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$31,335.59
Total Budget	\$0.00	\$31,335.59
Total Obligated	\$0.00	\$31,335.59
Total Funds Drawdown	\$0.00	\$31,335.59
Program Funds Drawdown	\$0.00	\$31,335.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,335.59
Loyola University New Orleans	\$0.00	\$31,335.59
Match Contributed	\$0.00	\$0.00

Activity Description:

Technical Assistance to small businesses and entrepreneurs.

Location Description:

Orleans Parish

Activity Progress Narrative:

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 Cases opened	0	0	138	0/0	0/0	138/138	0.00	
# of Cases closed	0	0	138	0/0	0/0	138/138	0.00	

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	65DINV7303 - VIET TA - LMI
Activity Title:	VIET Technical Assistance - LMI (DINV)

Activity Category:

Public services

Activity Status:

Completed

Project Number:

3087

Project Title:

Economic Revitalization

Projected Start Date:

12/31/2010

Projected End Date:

06/13/2014

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

06/13/2014

National Objective:

Low/Mod

Responsible Organization:

Vietnamese Initiatives in Economic Training (VIET)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$82,182.27
Total Budget	\$0.00	\$82,182.27
Total Obligated	\$0.00	\$82,182.27
Total Funds Drawdown	\$0.00	\$82,182.27
Program Funds Drawdown	\$0.00	\$82,182.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$82,182.27
Vietnamese Initiatives in Economic Training (VIET)	\$0.00	\$82,182.27
Match Contributed	\$0.00	\$0.00

Activity Description:

VIET's Business Technical Assistance Program (VIET-BTAP) goal is to increase the # of small business owners/establishments in the state of Louisiana. Our objective is to provide quality language appropriate technical assistance services to current and/or new/emerging small business owners in the state of Louisiana that have been adversely affected by Hurricanes Gustav and/or Ike.

Location Description:

Gustav/Ike Affected Parishes in Southeastern Louisiana

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 Businesses	160	160/160



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	6/0	31/0	38/0	97.37

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65DINV7307 - GNO, Inc. Loan - UN

Activity Title: GNO, Inc. 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:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

12/31/2014

Responsible Organization:

Greater New Orleans Development Foundation

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$63,557.72
Total Budget	\$0.00	\$63,557.72
Total Obligated	\$0.00	\$63,557.72
Total Funds Drawdown	\$0.00	\$63,557.72
Program Funds Drawdown	\$0.00	\$63,557.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,557.72
Greater New Orleans Development Foundation	\$0.00	\$63,557.72
Match Contributed	\$0.00	\$0.00

Activity Description:

See 65DINV7307 - GNO, Inc. Loan - LMI

Location Description:

See 65DINV7307 - GNO, Inc. Loan - LMI

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 Businesses	5	5/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	5	0/0	0/0	5/5	0.00
# of Permanent Jobs Retained	0	0	5	0/0	0/0	5/5	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	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: 65DINV7308 - Capital Access Proj. TA - LMI
Activity Title: Capital Access Project TA - LMI (DINV)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

12/31/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

03/29/2012

Completed Activity Actual End Date:

03/29/2012

Responsible Organization:

Capital Access Project Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$22,946.57
Total Budget	\$0.00	\$22,946.57
Total Obligated	\$0.00	\$22,946.57
Total Funds Drawdown	\$0.00	\$22,946.57
Program Funds Drawdown	\$0.00	\$22,946.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,946.57
Capital Access Project Inc.	\$0.00	\$22,946.57
Match Contributed	\$0.00	\$0.00

Activity Description:

Capital Access Project is dedicated to supporting the creation of competitively viable small, disadvantaged, minority-, and women-owned firms through business development assistance by identifying, qualifying, and matching those firms with public and private sector capital and resources to start or expand their businesses, create jobs, and create an economic impact that would otherwise not exist without our efforts.

Location Description:

New Orleans MSA

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 Businesses	200	200/200



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 65DINV7309 - SWLA TA - LMI
Activity Title: SWLA Technical Assistance - LMI (DINV)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

12/31/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

11/18/2014

Completed Activity Actual End Date:

11/18/2014

Responsible Organization:

Southwest Louisiana Economic Development Alliance

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$67,339.90
Total Budget	\$0.00	\$67,339.90
Total Obligated	\$0.00	\$67,339.90
Total Funds Drawdown	\$0.00	\$67,339.90
Program Funds Drawdown	\$0.00	\$67,339.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$67,339.90
Southwest Louisiana Alliance Foundation Inc	\$0.00	\$10,908.53
Southwest Louisiana Economic Development Alliance	\$0.00	\$56,431.37
Match Contributed	\$0.00	\$0.00

Activity Description:

The ability of a business to reopen after a disaster does not ensure long-term survival. Research shows that of the businesses that do reopen following a disaster, many fail within two to five years after recovery resources are exhausted. Small- and medium-sized businesses are especially vulnerable to disasters, as they often lack the resources required to meet the challenges and seize the opportunities created in the wake of the event. Those businesses operating in today's post-hurricane and oil spill-impacted economy will require an extra measure of focused assistance to support their ongoing recovery. With this assistance the expected outcomes for business are higher survival and growth rates that will also result in expected outcomes of higher job retention and creation in our impact area.

Location Description:

Cameron, Calcasieu, and Jefferson Davis Parishes

Activity Progress Narrative:

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 Businesses	140		140/140	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	85/0	85/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65DINV7314 - TEDFo Loan - UN

Activity Title: TEDFo 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:

Completed

Project Title:

Economic Revitalization

Projected End Date:

08/03/2013

Completed Activity Actual End Date:

01/09/2013

Responsible Organization:

Terrebonne Economic Development Foundation

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$11,752.93
Total Budget	\$0.00	\$11,752.93
Total Obligated	\$0.00	\$11,752.93
Total Funds Drawdown	\$0.00	\$11,752.93
Program Funds Drawdown	\$0.00	\$11,752.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,752.93
Terrebonne Economic Development Foundation (TEDFo)	\$0.00	\$11,752.93
Match Contributed	\$0.00	\$0.00

Activity Description:

See 55DINV7301 - TEDFo Loan - LMI

Location Description:

See 55DINV7301 - TEDFo Loan - LMI

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 Businesses	6	6/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	6	0/0	0/0	6/6	0.00
# of Permanent Jobs Retained	0	0	6	0/0	0/0	6/6	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	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: 65DINV7318 - IDEA TA - UN

Activity Title: IDEA TA - UN (DINV)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

02/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/16/2014

Completed Activity Actual End Date:

06/16/2014

Responsible Organization:

The Idea Village

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
The Idea Village	\$0.00	\$500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Technical Assistance to small businesses and entrepreneurs.

Location Description:

The Idea Village proposes to service the following parishes: Acadia, Allen, Beauregard, Calcasieu, Cameron, Iberia, Jefferson, Jefferson Davis, Lafourche, Orleans, Plaquemines, St. Bernard, St. Charles, St. John, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Vermilion or Washington.

Activity Progress Narrative:

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	0	0	0/0	0/526	0/1052	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65DINV7320 - JEDCO Loan - UN

Activity Title: JEDCO Loan - UN (DINV)

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3087

Projected Start Date:

10/01/2013

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

01/14/2016

Completed Activity Actual End Date:

01/14/2016

Responsible Organization:

Jefferson Parish Economic Development Commission

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$370,983.08
Total Budget	(\$79,016.92)	\$370,983.08
Total Obligated	(\$79,016.92)	\$370,983.08
Total Funds Drawdown	\$0.00	\$370,983.08
Program Funds Drawdown	\$0.00	\$370,983.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$370,983.08
Jefferson Parish Economic Development Commission	\$0.00	\$370,983.08
Match Contributed	\$0.00	\$0.00

Activity Description:

JEDCO will provide low interest loans to small businesses in hurricane affected area of Jefferson parish.

Location Description:

Jefferson Parish

Activity Progress Narrative:

Activity is in closeout process. In QPR due to deobligation of remaining unused funds and to report Performance Measures. No expenditures this quarter.

Note: Removed all Performance Measures for this Activity and consolidated in EINK1001 - JEDCO Loan - LMI to avoid discrepancies between Closeout Report and DRGR.

-Garrett Lieux, ED Reporting Manager, (225) 219-7801



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 Permanent Jobs Created	0	-54	-61	0/0	0/0	0/11	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	-51	-57	0/0	0/0	0/11	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: 65DRLG7002 - AMI Kids

Activity Title: AMI Kids (DRLG)

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3087

Projected Start Date:

11/30/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

09/24/2012

Responsible Organization:

AMIkids Grand Bois

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,500,000.00
Total Budget	\$0.00	\$2,500,000.00
Total Obligated	\$0.00	\$2,500,000.00
Total Funds Drawdown	\$0.00	\$2,500,000.00
Program Funds Drawdown	\$0.00	\$2,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,500,000.00
AMIkids Grand Bois	\$0.00	\$2,500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

AMIkids Grand Bois will be a 36-bed residential facility, located in Terrebonne Parish, and will serve young men between the ages of 14-18. These funds will generate long term employment and 22 of the 33 positions will be accessible to low and moderate income persons.

Location Description:

396 Bourg-Larose Highway 24
Bourg, LA 70343

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 buildings (non-residential)	0	0/0



of Businesses

0

0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	33	0/0	0/22	33/33	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/22	520/33	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 3088 / Pilot Comprehensive Resiliency Program

Grantee Activity Number:	29PCPL1018 - Comp Resil - Ctr Plan Excel
Activity Title:	Ctr Plan Excel - Comp Resil - 29PCPL1018

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:

06/26/2014

Completed Activity Actual End Date:

06/26/2014

Responsible Organization:

Center for Planning Excellence

Overall

Jan 1 thru Mar 31, 2017

To Date



Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
Center for Planning Excellence	\$0.00	\$500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Complete two Comprehensive Plans and to tailor the Louisiana Land Use Toolkit to one pilot parish, Lafourche Parish, and one pilot town, Jean Lafitte

Location Description:

Lafourche Parish and Jean Lafitte, 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
Activity funds eligible for DREF	0	500000/50000
# of Plans or Planning Products	2	2/2

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	21304	14191	88250	40.22

LMI%:	40.22
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	36PCPL1045 - Comp Resil - GNO, Inc II
Activity Title:	GNO, Inc II - Comp Resil - 36PCPL1045

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

3088

Project Title:

Pilot Comprehensive Resiliency Program

Projected Start Date:

06/30/2014

Projected End Date:

12/31/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Greater New Orleans Development Foundation

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$325,520.00
Total Budget	\$0.00	\$325,520.00
Total Obligated	\$0.00	\$325,520.00
Total Funds Drawdown	\$26,666.26	\$276,556.51
Program Funds Drawdown	\$26,666.26	\$276,556.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,666.26	\$276,556.51
Greater New Orleans Development Foundation	\$26,666.26	\$276,556.51
Orleans Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the Water Management Strategy is to mitigate the risk of damage to people and property due to flooding, while concurrently maximizing the economic and social benefit created by investments in water-related infrastructure. In producing an Integrated Water Management Strategy, GNO, Inc. will focus on the issues of storm water, ground water, flood control, and subsidence management, while increasing economic growth, environmental quality, and public health and safety, by engaging in innovative, sustainable development planning actualized, in part, in the form of the WMS.

An important part of this project is the identification, creation, and costing of the preliminary designs for 3 distinct pilot projects. These 3 projects will delineate the guidelines, principles, and theories for introduction into the real world. They will be executed through the study of many tools that are available to the region. These tools include, but are not limited to: pervious pavement, rainfall capture basins, detention ponds, retention ponds, rain gardens, infiltration basins, bio-retention filtration systems, limited use of hardscape canals, pumping stations, natural waterways, existing drainage infrastructure, public spaces and parks, greenways, and vacant properties.

Location Description:

New Orleans, La

Activity Progress Narrative:



Awaiting 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: 37PCPL1020 - Comp Resil - Monroe

Activity Title: Monroe - Comp Resil - 37PCPL1020

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

12/10/2014

Completed Activity Actual End Date:

12/10/2014

Responsible Organization:

City of Monroe

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$316,632.25
Total Budget	\$0.00	\$316,632.25
Total Obligated	\$0.00	\$316,632.25
Total Funds Drawdown	\$0.00	\$316,632.25
Program Funds Drawdown	\$0.00	\$316,632.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$316,632.25
City of Monroe	\$0.00	\$316,632.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Update the city's 50-year old zoning and subdivision ordinances

Location Description:

Monroe, Ouachita Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	316632/31663
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	19160	7398	49379	53.78

LMI%:	53.78
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/30/2014

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

06/16/2016

Completed Activity Actual End Date:

06/16/2016

Responsible Organization:

City of New Roads

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
City of New Roads	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Development of Comprehensive Land Use Plan

Location Description:

New Roads, La. - Pointe Coupee Parish

Activity Progress Narrative:

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 Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	58.18
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	40PCPL1004 - Comp Resil - Alexandria
Activity Title:	Alexandria - Comp Resil - 40PCPL1004

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

05/08/2015

Completed Activity Actual End Date:

05/08/2015

Responsible Organization:

City of Alexandria

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$561,840.00
Total Budget	\$0.00	\$561,840.00
Total Obligated	\$0.00	\$561,840.00
Total Funds Drawdown	\$0.00	\$561,840.00
Program Funds Drawdown	\$0.00	\$561,840.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$561,840.00
City of Alexandria	\$0.00	\$561,840.00
Match Contributed	\$0.00	\$0.00

Activity Description:

An update of Alexandria's eighteen-year-old Comprehensive Development Strategy and the creation of a Unified Development Code

Location Description:

City of Alexandria, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	561840/56184
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	14650	7437	44745	49.36

LMI%:	49.36
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard Parish Government

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$305,000.00
Total Budget	\$0.00	\$305,000.00
Total Obligated	\$0.00	\$305,000.00
Total Funds Drawdown	\$27,800.00	\$172,750.00
Program Funds Drawdown	\$27,800.00	\$172,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,800.00	\$172,750.00
St. Bernard Parish Government	\$27,800.00	\$172,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. Bernard Parish, LA

Activity Progress Narrative:

Awaiting final deliverable.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	144950/30500



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	40.98
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Sunset

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$220,000.00

Total Budget

\$0.00

\$220,000.00

Total Obligated

\$0.00

\$220,000.00

Total Funds Drawdown

\$7,875.00

\$219,000.50

Program Funds Drawdown

\$7,875.00

\$219,000.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$7,875.00

\$219,000.50

Town of Sunset

\$7,875.00

\$219,000.50

Match Contributed

\$0.00

\$0.00

Activity Description:

Development of Comprehensive Land Use Plan

Location Description:

Sunset, La. - St. Landry Parish

Activity Progress Narrative:

Complete ready to close.

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:	65PCPL1008 - Comp Resil - Global Green
Activity Title:	Global Green - Comp Resil - 65PCPL1008

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

04/16/2015

Completed Activity Actual End Date:

04/16/2015

Responsible Organization:

Global Green, USA

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$149,706.80
Total Budget	\$0.00	\$149,706.80
Total Obligated	\$0.00	\$149,706.80
Total Funds Drawdown	\$0.00	\$149,706.80
Program Funds Drawdown	\$0.00	\$149,706.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$165,579.57
Global Green, USA	\$0.00	\$165,579.57
Match Contributed	\$0.00	\$0.00

Activity Description:

Development of a plan to market Louisiana's wetlands in existing and emerging voluntary carbon offset/ecological value marketplace to facilitate emerging revenue opportunities, enhance local and national public education, and support for coastal protection and restoration

Location Description:

St. Bernard, Terrebonne, Plaquemine, and and Lafourche Parishes

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
Activity funds eligible for DREF	0	149706/14970
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	69082	47025	283816	40.91

LMI%:	40.91
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65PCPL1024 - Comp Resil - SWLED

Activity Title: SWLED - Comp Resil - 65PCPL1024

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

01/04/2017

Completed Activity Actual End Date:

01/04/2017

Responsible Organization:

Southwest Louisiana Economic Development Alliance

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$377,657.67
Total Budget	(\$535.43)	\$377,657.67
Total Obligated	(\$535.43)	\$377,657.67
Total Funds Drawdown	(\$535.43)	\$377,657.67
Program Funds Drawdown	(\$535.43)	\$377,657.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$535.43)	\$377,657.67
Southwest Louisiana Economic Development Alliance	(\$535.43)	\$377,657.67
Match Contributed	\$0.00	\$0.00

Activity Description:

A comprehensive housing study and strategic plan for the five parishes of Allen, Beauregard, Calcasieu, Cameron, and Jefferson Davis

Location Description:

Allen, Beauregard, Calcasieu, Cameron, and Jefferson Davis Parishes

Activity Progress Narrative:

Return of funds by parish.

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	378193/37765
# of Plans or Planning Products	3	3/3



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	67395	45694	273023	41.42

LMI%:	41.42
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$675,000.00
Total Budget	\$0.00	\$675,000.00
Total Obligated	\$0.00	\$675,000.00
Total Funds Drawdown	\$95,079.44	\$671,470.06
Program Funds Drawdown	\$95,079.44	\$671,470.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$95,079.44	\$671,470.06
Louisiana Office of Coastal Protection & Restoration	\$95,079.44	\$671,470.06
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Multi-Parish

Activity Progress Narrative:

Complete ready to close.

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: 10BEDI7301 - Chennault

Activity Title: Chennault Airport (BEDI)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3092

Projected Start Date:

01/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Chennault International Airport Authority

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

To Date

N/A

\$14,216,530.25

Total Budget

\$0.00

\$14,216,530.25

Total Obligated

\$0.00

\$14,216,530.25

Total Funds Drawdown

\$11,818.00

\$14,215,236.75

Program Funds Drawdown

\$11,818.00

\$14,215,236.75

Program Income Drawdown

\$0.00

\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,818.00	\$14,215,236.75
Chennault International Airport Authority	\$11,818.00	\$14,098,397.75
Match Contributed	\$0.00	\$0.00

Activity Description:

Renovation of Hangar 3 at Chennault International Airport

Location Description:

Chennault International Airport

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	11775	9383	55195	38.33

LMI%:	38.33
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17BEDI7201 - Mathernes Market

Activity Title: Mathernes Market - 17BEDI7201

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3092

Projected Start Date:

07/09/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

01/05/2015

Completed Activity Actual End Date:

01/05/2015

Responsible Organization:

Mathernes Market, LLC

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$750,000.00
Program Funds Drawdown	\$0.00	\$750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$750,000.00
Mathernes Market, LLC	\$0.00	\$750,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Equipment Purchase and Installation for a new Matherne's Market to be located at 440 Third Street, Baton Rouge, Louisiana 70802.

Location Description:

East Baton Rouge Parish

Activity Progress Narrative:

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 Businesses	1	1/1



Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			
	Low	Mod		Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	23/11	24/20	55.00

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	0	0	1661	0.00

LMI%:	67.55
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

3092

Project Title:

Economic Development and Growth Infrastructure

Projected Start Date:

01/01/2015

Projected End Date:

12/31/2017

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Louisiana State University

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,593,106.65
Total Budget	\$0.00	\$2,593,106.65
Total Obligated	\$0.00	\$2,593,106.65
Total Funds Drawdown	\$388,778.53	\$1,671,018.94
Program Funds Drawdown	\$388,778.53	\$1,671,018.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$388,778.53	\$1,671,018.94
Louisiana State University	\$388,778.53	\$1,671,018.94
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This request is for direct costs, consisting of all salaries and wages, fringe benefits, materials, supplies, services, travel and subgrants and subcontracts.

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	3	0/0	71/107	304/107	23.36

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 58BEDI7201 - Fort Polk - Vernon

Activity Title: Vernon - Fort Polk - 58BEDI7201

Activity Category:

Econ. development or recovery activity that creates/retains

Activity Status:

Under Way

Project Number:

3092

Project Title:

Economic Development and Growth Infrastructure

Projected Start Date:

10/01/2012

Projected End Date:

12/31/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Vernon Parish Police Jury

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$13,604,633.20

Total Budget

\$0.00

\$13,604,633.20

Total Obligated

\$0.00

\$13,696,628.20

Total Funds Drawdown

\$320,977.35

\$3,046,168.28

Program Funds Drawdown

\$320,977.35

\$3,046,168.28

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$320,977.35

\$3,046,168.28

Vernon Parish Police Jury

\$320,977.35

\$2,671,483.08

Match Contributed

\$0.00

\$0.00

Activity Description:

This CDBG project is to provide infrastructure in Vernon Parish to incentivize and stimulate private development of housing and commercial activity between the City of Leesville and Fort Polk. It is CDBG-eligible as a public facilities project according to §24 CFR 570.201(c) and is classified as HUD Matrix Codes 03J, Water/Sewer Improvements and 03K, Street Improvements.

Location Description:

Fort Polk, near Leesville, LA in Vernon Parish

Activity Progress Narrative:

This request is for construction costs and professional services related to the VPPJ Fort Polk ED Growth project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/1



Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			
	Low	Mod		Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	1912	1026	6282	46.77

LMI%:	46.77
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65BEDI9101-Master Plan for International Commerce

Activity Title: Master Plan for International Commerce-65BEDI9101

Activity Category:

Planning

Project Number:

3092

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

02/25/2014

Completed Activity Actual End Date:

02/25/2014

Responsible Organization:

Louisiana Department of Economic Development

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total Budget	\$0.00	\$800,000.00
Total Obligated	\$0.00	\$800,000.00
Total Funds Drawdown	\$0.00	\$800,000.00
Program Funds Drawdown	\$0.00	\$800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$800,000.00
Louisiana Department of Economic Development	\$0.00	\$800,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Louisiana Economic Development (LED) is proposing to create Louisiana's first Master Plan for International Commerce with the support of a strategic consulting firm (or team of expert firms).

Location Description:

Multiple Parishes throughout Louisiana

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 Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65BEDI9102-Louisiana Job Connection-LED
Activity Title: LED-Louisiana Job Connection-65BEDI9102

Activity Category:

Public services

Project Number:

3092

Projected Start Date:

03/31/2015

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Economic Development

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,200,000.00
Total Budget	\$0.00	\$5,200,000.00
Total Obligated	\$0.00	\$6,430,493.90
Total Funds Drawdown	\$287,001.70	\$5,133,748.45
Program Funds Drawdown	\$287,001.70	\$5,133,748.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$287,001.70	\$5,133,748.45
Louisiana Department of Economic Development	\$287,001.70	\$5,133,748.45
Match Contributed	\$0.00	\$0.00

Activity Description:

Louisiana Economic Development (LED), in partnership with the Louisiana Workforce Commission (LWC), is developing a website designed to meet the talent recruitment needs of Louisiana employers. Louisiana Job Connection has been created to match companies with qualified job seekers using a unique matching algorithm. The site is also intended to create a favorable image of the state as a place to live and work amongst prospective job seekers. Louisiana Job Connection will help match the needs of large industrial projects with skilled workers, creating more high-paying job opportunities for employees while also accelerating economic recovery of those parishes impacted by the hurricanes.

Location Description:

Statewide

Activity Progress Narrative:

This request is for Technical development of the LJC/CHL sites, server upkeep (hard costs), Website support (agency account services and the help desk monitoring), and the development of marketing and outreach materials related to LJC/CHL. It also 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

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$1,283,017.08

Total Budget

\$0.00

\$1,283,017.08

Total Obligated

\$0.00

\$1,283,017.08

Total Funds Drawdown

\$124,333.07

\$916,973.63

Program Funds Drawdown

\$0.00

\$0.00



Program Income Drawdown	\$124,333.07	\$916,973.63
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$792,640.56
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lake Charles, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17WEDU7003 - LSU AgCenter-PD

Activity Title: LSU AgCenter-PD - 17WEDU7003

Activity Category:

Public services

Project Number:

S383-Ag

Projected Start Date:

01/01/2015

Benefit Type:

N/A

National Objective:

Low/Mod

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$67,550.42

Total Budget

(\$10,000.00)

\$67,550.42

Total Obligated

(\$10,000.00)

\$67,550.42

Total Funds Drawdown

\$0.00

\$3,519.86

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$3,519.86

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,519.86

Match Contributed

\$0.00

\$0.00

Activity Description:

Program Delivery for the LSU AgCenter activity.

Location Description:

LSU Agricultural Center, Louisiana State University, Baton Rouge, LA, East Baton Rouge Parish

Activity Progress Narrative:

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:	52WPAE7201 - St. Tammany Fairgrounds
Activity Title:	St. Tammany Fairgrounds - 52WPAE7201

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S383-Ag

Projected Start Date:

02/25/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Completed

Project Title:

Program Income-Agriculture

Projected End Date:

02/06/2015

Completed Activity Actual End Date:

02/06/2015

Responsible Organization:

St. Tammany Parish Government

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$83,456.00
Total Budget	\$0.00	\$83,456.00
Total Obligated	\$0.00	\$83,456.00
Total Funds Drawdown	\$0.00	\$83,456.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$83,456.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$83,456.00
Louisiana Department of Agriculture and Forestry	\$0.00	\$0.00
St. Tammany Parish Government	\$0.00	\$83,456.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Revitalization of St. Tammany Parish Fairgrounds

This activity is linked to K/R activity E52S-0001.

Location Description:

St. Tammany 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 public facilities	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	



Grantee Activity Number: 52WPAE7202 - St. Tammany Fairgrounds-PD
Activity Title: St. Tammany Fairgrounds-PD - 52WPAE7202

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S383-Ag

Projected Start Date:

09/22/2014

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:

09/22/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$25,850.42
Total Budget	\$0.00	\$25,850.42
Total Obligated	\$0.00	\$25,850.42
Total Funds Drawdown	\$1,676.48	\$1,676.48
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$1,676.48	\$1,676.48
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,676.48	\$1,676.48
Louisiana Department of Agriculture and Forestry	\$1,676.48	\$1,676.48
Match Contributed	\$0.00	\$0.00

Activity Description:

St. Tammany Parish Fairgrounds

Location Description:

St. Tammany Parish Fairgrounds

Activity Progress Narrative:

Project delivery services for this period.

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: 65WCIT7101 - Citrus Disease

Activity Title: Cirtus Disease - 65WCIT7101

Activitiy Category:

Econ. development or recovery activity that creates/retains

Project Number:

S383-Ag

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Completed

Project Title:

Program Income-Agriculture

Projected End Date:

01/13/2015

Completed Activity Actual End Date:

01/13/2015

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$0.00

\$2,000,000.00

Total Funds Drawdown

\$0.00

\$2,000,000.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$2,000,000.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,000,000.00

Louisiana Department of Agriculture and Forestry

\$0.00

\$2,000,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

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 Businesses	4	4/4



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	52/0	59/0	88.14
# of Permanent Jobs Retained	0	0	59	0/52	0/0	59/59	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/52	52/0	59/59	88.14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65WEDU7004 - SU AgCenter-PD

Activity Title: SU AgCenter-PD - 65WEDU7004

Activity Category:

Public services

Project Number:

S383-Ag

Projected Start Date:

01/01/2017

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$10,000.00	\$10,000.00
Total Obligated	\$10,000.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Program Delivery for the SU AgCenter activity.

Location Description:

SU Agricultural Center, Southern University, Baton Rouge, LA, 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



Grantee Activity Number: Agriculture PI

Activity Title: Agriculture PI

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S383-Ag

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 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

\$78,587.27

\$30,768,760.37

Total Funds Expended

\$0.00

\$0.00

Louisiana Department of Agriculture and Forestry

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Program income received for Agriculture loan and grant program.

Location Description:

Across Louisiana

Activity Progress Narrative:

Program income received from Agriculture Loan and Grant and Agriculture Farm program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S383-Piggyback / Program Income-Piggyback

Grantee Activity Number: 17WPGY1502 - Mallard Crossing

Activity Title: Mallard Crossing - 17WPGY1502 (Piggyback)

Activity Category:

Affordable Rental Housing

Project Number:

S383-Piggyback

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Piggyback PIA (GIPB)

Activity Status:

Under Way

Project Title:

Program Income-Piggyback

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

LDG Mallard Crossing, LLC

Overall

Jan 1 thru Mar 31, 2017

To Date



Total Projected Budget from All Sources	N/A	\$163,977.00
Total Budget	\$163,977.00	\$163,977.00
Total Obligated	\$163,977.00	\$163,977.00
Total Funds Drawdown	\$163,977.00	\$163,977.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$163,977.00	\$163,977.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$163,977.00	\$163,977.00
LDG Mallard Crossing, LLC	\$163,977.00	\$163,977.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Piggyback funding for Mallard Crossing housing in East Baton Rouge Parish
This activity is associated with activity # 17RPGS1504, performance measures are reported in 17RPGS1504.

Location Description:

East Baton Rouge Parish, LA

Activity Progress Narrative:

Restoring full funding to original commitment after additional costs were certified.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	14	2680
Monitoring Visits	0	2
Audit Visits	0	0
Technical Assistance Visits	14	2678
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	4

