

**Grantee: Louisiana**

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

**October 1, 2015 thru December 31, 2015 Performance**

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**Grant Number:**

B-08-DI-22-0001

**Obligation Date:**

04/27/2009

**Award Date:**

04/27/2009

**Grantee Name:**

Louisiana

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

Original - In Progress

**Grant Award Amount:**

\$1,093,212,571.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$1,093,212,571.00

**Estimated PI/RL Funds:**

\$27,684,476.30

**Total Budget:**

\$1,120,897,047.30

**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
<b>Total Projected Budget from All Sources</b>	N/A	\$1,108,357,194.80
<b>Total Budget</b>	(\$1,159,862.61)	\$1,108,357,194.80
<b>Total Obligated</b>	(\$1,078,863.01)	\$1,084,927,101.34
<b>Total Funds Drawdown</b>	\$27,740,964.46	\$802,976,055.36
<b>Program Funds Drawdown</b>	\$27,740,964.46	\$798,591,972.92
<b>Program Income Drawdown</b>	\$0.00	\$4,384,082.44
<b>Program Income Received</b>	\$193,395.15	\$28,112,234.14
<b>Total Funds Expended</b>	\$27,740,964.46	\$798,757,171.16
<b>Match Contributed</b>	\$0.00	\$454,782.02

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected)</b>		52.52%
<b>Overall Benefit Percentage (Actual)</b>		52.48%
<b>Minimum Non-Federal Match</b>	\$0.00	\$454,782.02
<b>Limit on Public Services</b>	\$163,981,885.65	\$30,753,054.45
<b>Limit on Admin/Planning</b>	\$54,660,628.55	\$52,479,871.11
<b>Limit on State Admin</b>	\$0.00	\$30,835,835.59

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
<b>Affordable Rental Housing</b>	\$122,439,807.95	\$119,230,051.46

## Progress Toward National Objective Targets

National Objective	Target	Actual
<b>Low/Mod</b>	\$546,606,285.50	\$540,236,092.22



## Overall Progress Narrative:

Quarter 4: October 1, 2015 – December 31, 2015

In quarter four, the Louisiana Office of Community Development, Disaster Recovery Unit continued to make significant progress in moving projects to completion. Total expenditures topped 73% during the quarter. Over \$18 million was expended in the parish run programs, with a total of over \$26 million expended overall. Close out of completed projects is a major focus, with over 300 close out reports received to date that are being routed through the internal process. State staff also have continued to process draw requests at a rapid pace, assuring that expenditures match project completion percentages as closely as possible. As projects and programs are closed out, management will continue to assess needs and reallocate remaining funds to existing programs or new initiatives. The Outreach representatives, along with project managers, continue to maintain an aggressive technical assistance and pre-monitoring schedule. OCD-DRU has also increased the level of CDBG and related training to increase the capacity of both internal and grantee staff. OCD-DRU has also implemented a quarterly project review process and instituted a "Tiger Team" in order to better track and troubleshoot individual projects.

### State Programs

State-run programs continue to expend funds at a steady rate, with several programs nearing completion. Two programs expended over \$2 million this quarter - the \$35 million Municipal Infrastructure Program and the \$7.9 million Sustainable Coastal Communities Program. A number of other programs expended over \$500,000 this quarter, including the \$80 million Economic Development Growth and Infrastructure Program, the \$55.6 million Economic Revitalization Program, and the \$9.8 million Innovation Loan and Grant Program. The Recovery Public Service Program is complete and is expected to be closed out by mid-year. The Interop Program is complete and has been closed out.

### Parish, Municipal and Non-Profit Assistance

There has been an increase in the number of parish amendments to move projects from alternate to priority status due to other projects being complete with funds remaining. As a result, there are now 439 active parish infrastructure projects, representing \$561,804,189 with \$358,947,588 expended.

Management and closeout staff have implemented a weekly report which provides departments within the agency an overview of each activity listed in the DRGR. Management and staff use this weekly report to identify any potential issues as well as a tool to ensure that projects are completed within a reasonable timeframe. This report is also used by OCD-DRU staff to assist grantees in reconciling their budget expenditure reports at the local level.

The Outreach Team, which provides technical assistance in the field, conducts pre-monitoring site visits and troubleshoots project issues with appropriate OCD-DRU staff in order to assist grantees in resolving project implementation impediments. This quarter, the team was able to (1) successfully collect 100% of all 85 Duplication of Benefit Policies from grantees and (2) conduct 98 on-site technical assistance visits and 52 pre-monitoring visits for a total of 150 field visits with grantees. In addition, it was identified that some grantees need guidance and tools to oversee and manage some of its consultants and service vendors. After several planning meetings to develop a format and template, OCD-DRU's Reporting, Finance, Infrastructure and Outreach Teams, along with housing project managers from the Louisiana Housing Corporation, held its first workshop October 22, 2015 with St. John the Baptist Parish.

Over the past year, OCD-DRU has focused heavily on providing training to staff and grantees to expand the in-house capacity in managing disaster recovery funds and monitoring projects and sub-recipient implementation. HUD staff, at the request of OCD-DRU, conducted a one-day Labor Compliance Training on September 22, 2015 with 107 registered grant and state staff in attendance. In addition, Week One of the four, one-week training sessions leading to a certification in economic development finance was held October 5-9, 2015 with 50 participants, including state and grantee staff. A COSCDA CDBG Basic Boot Camp was held November 16-19, 2016 for 55 OCD-DRU staff members.



## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3080, Planning and Grant Administration	\$1,361,073.32	\$55,636,234.00	\$30,687,083.45
3081, Allocation to Parishes	\$18,621,536.23	\$562,526,122.00	\$358,924,751.70
3082, Affordable Rental Housing Program	\$327,269.11	\$118,573,215.00	\$112,065,690.55
3083, Agriculture	\$0.00	\$58,808,336.94	\$58,615,482.19
3084, Fishery Recovery and Fishery Infrastructure Program	\$2,088,161.96	\$33,816,799.05	\$31,036,496.19
3085, Coastal Communities Recovery Program	\$0.00	\$30,398,297.00	\$11,585,281.80
3086, Municipalities Infrastructure Program	\$2,041,650.64	\$35,000,000.00	\$27,882,397.61
3087, Economic Revitalization	\$2,352,328.36	\$67,263,620.01	\$59,725,532.29
3088, Pilot Comprehensive Resiliency Program	\$297,986.85	\$13,300,000.00	\$11,216,569.65
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	\$650,957.99	\$80,000,000.00	\$59,932,558.28
9998, Allocation Pending HUD Approval	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
S383-Ag, Program Income-Agriculture	\$0.00	\$27,595,969.45	\$0.00
S383-Piggyback, Program Income-Piggyback	\$0.00	\$88,506.85	\$0.00



## Activities

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

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

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

**Activity Category:**

Planning

**Project Number:**

3080

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Redevelopment Authority

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$284,050.00

**Total Budget**

\$0.00

\$284,050.00

**Total Obligated**

\$0.00

\$284,050.00

**Total Funds Drawdown**

\$24,116.46

\$188,937.82

**Program Funds Drawdown**

\$24,116.46

\$188,937.82

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$24,116.46

\$188,937.82

East Baton Rouge Parish

\$0.00

\$0.00

East Baton Rouge Redevelopment Authority

\$24,116.46

\$188,937.82

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

East Baton Rouge Parish

**Activity Progress Narrative:**

Expenses related to the master planning of the old Entergy site on Government Street and surrounding areas of Mid-City. As of May 31, 2015, approximately 80 percent of the master planning has been completed. A design charrette was held the week of December 8-12, 2014. A final presentation was conducted to the public on March 2, 2015. The final plan is due to the RDA by mid-June, 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

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<b>Grantee Activity Number:</b>	<b>36GIPL9101 - Planning - New Orleans</b>
<b>Activity Title:</b>	<b>New Orleans - Planning - 36GIPL9101</b>

**Activity Category:**

Planning

**Project Number:**

3080

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$61,770.00	\$745,271.31
<b>Program Funds Drawdown</b>	\$61,770.00	\$745,271.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$61,770.00	\$745,271.31
City of New Orleans - K/R	\$61,770.00	\$745,271.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

These funds are to be used for:

1. Activities associated with refining zone base maps
2. Activities associated with soliciting community input on zoning ordinance drafts
3. Drafting and distribution of a final zoning ordinance document
4. Required amendments to the zoning ordinance document

**Location Description:**

New Orleans, LA

**Activity Progress Narrative:**

Coordination of meetings and participation in review discussions relating to preparation of the final CZO ordinance document.

**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
	175621	79523	467013	54.63

LMI%:	54.63
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 55GIAD1001 - Admin - Terrebonne

**Activity Title:** Terrebonne - Admin - 55GIAD1001

**Activity Category:**

Administration

**Project Number:**

3080

**Projected Start Date:**

03/19/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

04/04/2049

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$2,368.47	\$2,368.47
<b>Program Funds Drawdown</b>	\$2,368.47	\$2,368.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,368.47	\$2,368.47
Terrebonne Parish	\$2,368.47	\$2,368.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Parish Admin

**Location Description:**

Terrebonne Parish

**Activity Progress Narrative:**

This is for Accounting Payroll costs and Legal Fees associated with the project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 65GIAD9106 - NDRC - GCR

**Activity Title:** GCR - NDRC - 65GIAD9106

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3080

**Project Title:**

Planning and Grant Administration

**Projected Start Date:**

04/06/2015

**Projected End Date:**

12/31/2016

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Gregory C. Rigamer & Assoc. Inc.

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,999.00
<b>Total Budget</b>	\$0.00	\$49,999.00
<b>Total Obligated</b>	\$0.00	\$49,999.00
<b>Total Funds Drawdown</b>	\$27,272.25	\$27,272.25
<b>Program Funds Drawdown</b>	\$27,272.25	\$27,272.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$27,272.25	\$27,272.25
Gregory C. Rigamer & Assoc. Inc.	\$27,272.25	\$27,272.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

OCD/DRU is an administrative unit of the State of Louisiana responsible for development and oversight of disaster recovery programs funded with Community Development Block Grant (CDBG-DR) awards made to the state following hurricanes Katrina, Rita, Gustav, Ike and Isaac. In September 2014, the federal Department of Housing and Urban Development (HUD) made available approximately \$1 billion in CDBG-DR funds to disaster-affected units of government in conjunction with Public Law 113-2, which enabled Louisiana's approximately \$64M award following Hurricane Isaac in 2012. HUD has made the \$1 billion opportunity available through the National Disaster Resilience Competition (NDRC), which will be awarded to recipients following a two-phase application process. OCD/DRU has been appointed to lead the state's initiative to apply for funding through the NDRC, and in furtherance of this goal, OCD/DRU seeks assistance in developing its application and completing all tasks in conjunction with this effort.

**Location Description:**

State of Louisiana

**Activity Progress Narrative:**

Support of the States efforts related to Phase I of the NDRC.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Planning

**Project Number:**

3080

**Projected Start Date:**

10/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Zachary Taylor Parkway Commission

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$108,153.39	\$276,592.99
<b>Program Funds Drawdown</b>	\$108,153.39	\$276,592.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$108,153.39	\$276,592.99
Zachary Taylor Parkway Commission	\$108,153.39	\$276,592.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

As of October 1, Roughly 88 percent of this project is complete. There are 4 major Tasks outlined: I: Reviewing Revising Existing Data: 100 percent complete II: Incorporating New Elements to Existing Plan: 90.5 percent complete III: Stakeholder and Public Outreach: 82.2 percent complete IV: Reports: 54 percent 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

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**Grantee Activity Number:** 65GIPL9103 - Resil Assist - LSU

**Activity Title:** LSU - Resil Assist - 65GIPL9103

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

3080

**Project Title:**

Planning and Grant Administration

**Projected Start Date:**

09/01/2011

**Projected End Date:**

12/31/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Louisiana State University

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$534,788.95
<b>Total Budget</b>	\$0.00	\$534,788.95
<b>Total Obligated</b>	\$0.00	\$534,788.95
<b>Total Funds Drawdown</b>	\$0.00	\$534,788.95
<b>Program Funds Drawdown</b>	\$0.00	\$534,788.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$534,788.95
Louisiana State University	\$0.00	\$534,788.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Across the State of Louisiana

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	26643	534788/53478
<b># of Plans or Planning Products</b>	0	0/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Administration

**Project Number:**

3080

**Projected Start Date:**

03/19/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

12/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,960,104.00
<b>Total Budget</b>	\$0.00	\$49,960,104.00
<b>Total Obligated</b>	\$0.00	\$49,960,104.00
<b>Total Funds Drawdown</b>	\$1,137,392.75	\$27,627,776.25
<b>Program Funds Drawdown</b>	\$1,137,392.75	\$27,627,776.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,137,392.75	\$27,535,109.32
Louisiana Recovery Authority	\$0.00	\$4,241,828.99
Office of Community Development (OCD), Disaster	\$1,137,392.75	\$23,293,280.33
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Baton Rouge, Louisiana

**Activity Progress Narrative:**

In quarter four, the Louisiana Office of Community Development, Disaster Recovery Unit continued to make significant progress in moving projects to completion. Total expenditures topped 73% during the quarter. Over \$18 million was expended in the parish run programs, with a total of over \$26 million expended overall. Close out of completed projects is a major focus, with over 300 close out reports received to date that are being routed through the internal process. State staff also have continued to process draw requests at a rapid pace, assuring that expenditures match project completion percentages as closely as possible. As projects and programs are closed out, management will continue to assess needs and reallocate remaining funds to existing programs or new initiatives. The Outreach representatives, along with project managers, continue to maintain an aggressive technical assistance and pre-monitoring schedule. OCD-DRU has also increased the level of CDBG and related training to increase the capacity of both internal and grantee staff. OCD-DRU has also implemented a quarterly project review process and instituted a "Tiger Team" in order to better track and troubleshoot individual projects.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: 3081 / Allocation to Parishes

**Grantee Activity Number:** 01PAAD1001 - Acadia Parish

**Activity Title:** Admin Alloc to Acadia Parish (PAAD)

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

03/01/2009

**Projected End Date:**

03/28/2016

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Acadia Parish Police Jury

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

**To Date**

N/A

\$12,568.00

**Total Budget**

\$0.00

\$12,568.00

**Total Obligated**

\$0.00

\$12,568.00



<b>Total Funds Drawdown</b>	\$42.77	\$12,568.00
<b>Program Funds Drawdown</b>	\$42.77	\$12,568.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$42.77	\$12,568.00
Acadia Parish Police Jury	\$42.77	\$12,568.00
<b>Match Contributed</b>	\$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:

Grant administrative services for the period of June 29, 2015 through August 2, 2015 consisting of review of financials and budget.

### 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:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Acadia Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$148,190.00
<b>Total Budget</b>	\$0.00	\$148,190.00
<b>Total Obligated</b>	\$0.00	\$149,670.00
<b>Total Funds Drawdown</b>	\$2,513.50	\$148,190.00
<b>Program Funds Drawdown</b>	\$2,513.50	\$148,190.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,513.50	\$148,190.00
Acadia Parish Police Jury	\$2,513.50	\$148,190.00
<b>Match Contributed</b>	\$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:**

Grant Consulting Services for all work completed from the period of February 23, 2015 through August 30, 2015.

**Accomplishments Performance Measures**

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

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**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:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Acadia Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$118,631.97
<b>Total Budget</b>	\$0.00	\$118,631.97
<b>Total Obligated</b>	\$0.00	\$120,235.00
<b>Total Funds Drawdown</b>	\$2,398.00	\$118,631.97
<b>Program Funds Drawdown</b>	\$2,398.00	\$118,631.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,398.00	\$133,216.25
Acadia Parish Police Jury	\$2,398.00	\$133,216.25
<b>Match Contributed</b>	\$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:**

Grant Consulting Services for all work completed from July 1, 2014 through September 27, 2015.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	

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<b>Grantee Activity Number:</b>	<b>01PARA2305 - Crowley Sewer - Acadia</b>
<b>Activity Title:</b>	<b>Acadia - Crowley Sewer - 01PARA2305</b>

**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:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
03/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Acadia Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$107,843.94
<b>Total Budget</b>	\$0.00	\$107,843.94
<b>Total Obligated</b>	\$0.00	\$109,249.00
<b>Total Funds Drawdown</b>	\$2,489.50	\$107,843.94
<b>Program Funds Drawdown</b>	\$2,489.50	\$107,843.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,489.50	\$107,843.94
Acadia Parish Police Jury	\$2,489.50	\$107,843.94
<b>Match Contributed</b>	\$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:**

Grant Consulting Services for all work completed from February 23, 2015 through September 27, 2015.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Public Facilities</b>	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	

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**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:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Acadia Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$123,843.10
<b>Total Budget</b>	\$0.00	\$123,843.10
<b>Total Obligated</b>	\$0.00	\$125,922.00
<b>Total Funds Drawdown</b>	\$2,703.50	\$123,843.10
<b>Program Funds Drawdown</b>	\$2,703.50	\$123,843.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,703.50	\$123,843.10
Acadia Parish Police Jury	\$2,703.50	\$123,843.10
<b>Match Contributed</b>	\$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:**

Grant Consulting Services for all work completed from February 23, 2015 through September 27, 2015.

**Accomplishments Performance Measures**

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

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**Grantee Activity Number:** 01PARA3202 - Morse Hall - Acadia

**Activity Title:** Acadia - Morse Hall - 01PARA3202

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

05/24/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Acadia Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$503,188.30
<b>Total Budget</b>	\$0.00	\$503,188.30
<b>Total Obligated</b>	\$0.00	\$503,188.30
<b>Total Funds Drawdown</b>	\$1,445.00	\$52,572.00
<b>Program Funds Drawdown</b>	\$1,445.00	\$52,572.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,445.00	\$52,572.00
Acadia Parish Police Jury	\$1,445.00	\$52,572.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Morse, La. - Acadia

**Activity Progress Narrative:**

Grant Consulting Services for all work completed from January 26, 2015 through August 30, 2015.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

02/14/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Acadia Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$86,704.00
<b>Total Budget</b>	\$0.00	\$86,704.00
<b>Total Obligated</b>	\$0.00	\$86,704.00
<b>Total Funds Drawdown</b>	\$2,763.48	\$86,704.00
<b>Program Funds Drawdown</b>	\$2,763.48	\$86,704.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,763.48	\$86,704.00
Acadia Parish Police Jury	\$2,763.48	\$86,704.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Church Point, La. - Acadia

**Activity Progress Narrative:**

Grant Consulting Services for all work completed for the period of February 23, 2015 through September 27, 2015.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1810	791	4469	58.20

LMI%:	58.2
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>01PARA3204 - Mermentau Hall - Acadia</b>
<b>Activity Title:</b>	<b>Acadia - Mermentau Hall - 01PARA3204</b>

**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:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
03/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Acadia Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$78,492.00
<b>Total Budget</b>	\$0.00	\$78,492.00
<b>Total Obligated</b>	\$0.00	\$78,492.00
<b>Total Funds Drawdown</b>	\$3,085.04	\$78,492.00
<b>Program Funds Drawdown</b>	\$3,085.04	\$78,492.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,085.04	\$78,492.00
Acadia Parish Police Jury	\$3,085.04	\$78,492.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Mermentau, La. - Acadia

**Activity Progress Narrative:**

Grant Consulting Services for all work completed during the Period of February 23, 2015 through August 2, 2015.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	51.06
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 03/31/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Acadia Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$125,344.00
<b>Total Budget</b>	\$0.00	\$125,344.00
<b>Total Obligated</b>	\$0.00	\$127,321.00
<b>Total Funds Drawdown</b>	\$1,091.00	\$125,344.00
<b>Program Funds Drawdown</b>	\$1,091.00	\$125,344.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,091.00	\$125,344.00
Acadia Parish Police Jury	\$1,091.00	\$125,344.00
<b>Match Contributed</b>	\$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:**

Grant Consulting Services for all work completed from May 4, 2015 through September 15, 2015.



## 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
	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	



<b>Grantee Activity Number:</b>	<b>02PARA2502-Oakdale Comm and Emerg Power-Allen</b>
<b>Activity Title:</b>	<b>Allen-Oakdale Comm and Emerg Power-02PARA2502</b>

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

**Project Number:**  
3081

**Projected Start Date:**  
12/02/2013

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

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Allen Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$254,497.00
<b>Total Budget</b>	\$0.00	\$254,497.00
<b>Total Obligated</b>	\$0.00	\$254,497.00
<b>Total Funds Drawdown</b>	\$1,346.50	\$254,497.00
<b>Program Funds Drawdown</b>	\$1,346.50	\$254,497.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,346.50	\$254,497.00
Allen Parish Police Jury	\$1,346.50	\$254,497.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Oakdale, LA 71463

**Activity Progress Narrative:**

Grant consulting services for the period of June 29, 2015 through September 14, 2015 consisting of financials (preparing/processing request for payments, updating invoice tracker, management control cards, reconciling bank statements), as well as, closing out project files.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	50.58
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Project Number:**  
3081

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

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
10/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Ascension Parish Government

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,494,500.00
<b>Total Budget</b>	(\$10,000.00)	\$5,494,500.00
<b>Total Obligated</b>	(\$10,000.00)	\$5,494,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$424,981.26
<b>Program Funds Drawdown</b>	\$0.00	\$424,981.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$424,981.26
Ascension Parish Government	\$0.00	\$424,981.26
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Hillaryville, Darrow, Astroland, St Elmo - Ascension

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	45.24
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Title:** Ascension-Lamar Dixon Hardening-03PARA3201

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

02/25/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ascension Parish Government

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,507,976.50
<b>Total Budget</b>	\$9,999.95	\$4,507,976.50
<b>Total Obligated</b>	\$9,999.95	\$4,507,976.50
<b>Total Funds Drawdown</b>	\$1,180,366.27	\$1,986,437.58
<b>Program Funds Drawdown</b>	\$1,180,366.27	\$1,986,437.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,180,366.27	\$1,986,437.58
Ascension Parish Government	\$1,180,366.27	\$1,986,437.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The project is currently 55 percent complete. This is for construction contract payments to J. Reed Constructors, Inc., for Construction Administration payments to Grace Hebert Architecture and Lab Testing payments to Gulf South Engineering & Testing.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	34.07
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 06/30/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Ascension Parish Government

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$654,792.08
<b>Total Budget</b>	\$0.00	\$654,792.08
<b>Total Obligated</b>	\$0.00	\$654,792.08
<b>Total Funds Drawdown</b>	\$86,208.75	\$650,409.61
<b>Program Funds Drawdown</b>	\$86,208.75	\$650,409.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$86,208.75	\$650,409.61
Ascension Parish Government	\$86,208.75	\$650,409.61
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Sorrento, La. - Ascension

**Activity Progress Narrative:**

This project is currently 88 percent complete. This is for Construction payments to Blount General Contractors, LLC, payments to WHLC for advertising, and for Lab Testing payments to Gulf South Engineering.

**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	77	539	58.81

LMI%:	58.81
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Category:**

Planning

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

05/09/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ascension Parish Government

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$277,489.05
<b>Total Budget</b>	\$0.00	\$277,489.05
<b>Total Obligated</b>	\$0.00	\$277,489.05
<b>Total Funds Drawdown</b>	\$0.00	\$277,489.03
<b>Program Funds Drawdown</b>	\$0.00	\$277,489.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$277,489.03
Ascension Parish Government	\$0.00	\$277,489.03
<b>Match Contributed</b>	\$0.00	\$5,987.94

**Activity Description:**

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

**Location Description:**

Ascension Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	2	277489/27748



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	37.98
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>04PAAD1001 - Assumption</b>
<b>Activity Title:</b>	<b>Admin Alloc to Assumption (PAAD)</b>

**Activity Category:**

Administration

**Project Number:**

3081

**Projected Start Date:**

03/19/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/19/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Assumption Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$134,397.00
<b>Total Budget</b>	\$0.00	\$134,397.00
<b>Total Obligated</b>	\$0.00	\$134,397.00
<b>Total Funds Drawdown</b>	\$8,239.76	\$77,389.21
<b>Program Funds Drawdown</b>	\$8,239.76	\$77,389.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,239.76	\$77,389.21
Assumption Parish	\$8,239.76	\$77,389.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative activities to administer parish grant allocation

**Location Description:**

Assumption Parish LA

**Activity Progress Narrative:**

This is for Audit of Disaster Recovery Funds completed by Postlethwaite and Netterville.

**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:** 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:**  
03/10/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Assumption Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,012,000.00
<b>Total Budget</b>	\$0.00	\$1,012,000.00
<b>Total Obligated</b>	\$0.00	\$1,012,000.00
<b>Total Funds Drawdown</b>	\$105,882.49	\$634,109.80
<b>Program Funds Drawdown</b>	\$105,882.49	\$634,109.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$105,882.49	\$634,109.80
Assumption Parish	\$105,882.49	\$634,109.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

4813 Highway 1Napoleonville, LA 70390

**Activity Progress Narrative:**

This is for Construction Services from LA Contractors. Project has been given Substantial Completion a few weeks ago and is now under the lien period. As of 11/20/15, the lien period has been met.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number: 04PARA2305 - Peterville Sewer - Assumption**  
**Activity Title: Assumption - Peterville Sewer - 04PARA2305**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

04/01/2011

**Projected End Date:**

04/01/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Assumption Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,200,000.00
<b>Total Budget</b>	\$0.00	\$1,200,000.00
<b>Total Obligated</b>	\$0.00	\$1,200,000.00
<b>Total Funds Drawdown</b>	\$3,380.00	\$120,281.00
<b>Program Funds Drawdown</b>	\$3,380.00	\$120,281.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,380.00	\$120,281.00
Assumption Parish	\$3,380.00	\$120,281.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

During Hurricane Gustav, Assumption Parish’s community sewage systems were inoperable as a result of the downed power lines, and subsequent loss of electric service. As a result many community systems experienced an overflow of backed up sewage. Additionally, the residents of the Peterville and Tyler Lane neighborhood are currently experiencing public health issues related to the improper treatment of wastewater. The Peterville area is in violation of State Public Health Codes as a result of raw sewage emptying into open ditches.

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

**Location Description:**

Peterville, Assumption Parish, LA

**Activity Progress Narrative:**



Engineering Services and Inspection Service from CJ Savoie. This project has now begun.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	50
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>04PARA2306-Bertrand Sewer-Assumption</b>
<b>Activity Title:</b>	<b>Assumption-Bertrand Sewer-04PARA2306</b>

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

**Project Number:**  
3081

**Projected Start Date:**  
07/01/2012

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

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
07/16/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Assumption Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,655,685.07
<b>Total Budget</b>	\$0.00	\$1,655,685.07
<b>Total Obligated</b>	\$0.00	\$1,655,685.07
<b>Total Funds Drawdown</b>	\$12,000.00	\$241,861.00
<b>Program Funds Drawdown</b>	\$12,000.00	\$241,861.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,000.00	\$241,861.00
Assumption Parish	\$12,000.00	\$241,861.00
<b>Match Contributed</b>	\$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:**

Engineering Services from CJ Savoie. This project is nearing its end and is expected to be operational at the beginning of the upcoming year.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	45.21
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

**Project Number:**  
3081

**Projected Start Date:**  
12/31/2013

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

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Assumption Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$927,000.00
<b>Total Budget</b>	\$0.00	\$927,000.00
<b>Total Obligated</b>	\$0.00	\$927,000.00
<b>Total Funds Drawdown</b>	\$221,619.91	\$285,737.16
<b>Program Funds Drawdown</b>	\$221,619.91	\$285,737.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$221,619.91	\$285,737.16
Assumption Parish	\$221,619.91	\$285,737.16
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Highway 1016-B, Pierre Part, LA 70339

**Activity Progress Narrative:**

Construction Services from Grady Crawford Construction, Engineering Services from CJ Savioe and Contract filing fees from the Clerk of Court. Project is moving along quickly and will probably be complete in the next few months.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	40.08
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 04PARA3204-Critical Infrastructure Gen-  
Assumption

**Activity Title:** Assumption-Critical Infrastructure Gen-  
04PARA3204

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

**Project Number:**  
3081

**Projected Start Date:**  
11/30/2013

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

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Assumption Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$533,600.00
<b>Total Budget</b>	\$0.00	\$533,600.00
<b>Total Obligated</b>	\$0.00	\$533,600.00
<b>Total Funds Drawdown</b>	\$10,039.50	\$487,869.00
<b>Program Funds Drawdown</b>	\$10,039.50	\$487,869.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,039.50	\$487,869.00
Assumption Parish	\$10,039.50	\$487,869.00
<b>Match Contributed</b>	\$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:

Construction Services from Sealevel Construction. Project is in its lean period and being finalized.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/6

### Beneficiaries Performance Measures

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

LMI%:	42.08
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Title:** Avoyellse - Marksville Legion Dr - 05PARA3410

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

09/15/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

04/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Avoyelles Parish Police Jury

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$254,625.00
<b>Total Budget</b>	(\$125,375.00)	\$254,625.00
<b>Total Obligated</b>	(\$125,375.00)	\$254,625.00
<b>Total Funds Drawdown</b>	\$2,393.00	\$95,268.00
<b>Program Funds Drawdown</b>	\$2,393.00	\$95,268.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,393.00	\$95,268.00
Avoyelles Parish Police Jury	\$2,393.00	\$95,268.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Marksville, La. - Avoyelles

**Activity Progress Narrative:**

Grant Consulting Services for all work completed from December 29, 2014 through November 2, 2015.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	

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**Grantee Activity Number:** 05PARA3429-Luke Martin-Avoyelles

**Activity Title:** Avoyelles-Luke Martin-05PARA3429

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

07/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Avoyelles Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$600,319.00
<b>Total Budget</b>	(\$164,577.00)	\$600,319.00
<b>Total Obligated</b>	(\$164,577.00)	\$600,319.00
<b>Total Funds Drawdown</b>	\$42,251.47	\$561,795.28
<b>Program Funds Drawdown</b>	\$42,251.47	\$561,795.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$42,251.47	\$561,795.28
Avoyelles Parish Police Jury	\$42,251.47	\$561,795.28
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Bunkie, La. - Avoyelles Parish

**Activity Progress Narrative:**

This is for ROW Consulting services for all work provided through July 15, 2015, Grant Consulting Services for all work completed from August 03, 2015 through September 28, 2015, Professional Engineering Services consisting of Real Property Acquisition Negotiation (100 percent Complete), and Contractor's Final Request for Payment for all work completed through October 30, 2015.



## 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
	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

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

10/01/2012

**Projected End Date:**

12/31/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Avoyelles Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,263,773.00
<b>Total Budget</b>	\$21,718.00	\$1,263,773.00
<b>Total Obligated</b>	\$21,718.00	\$1,263,773.00
<b>Total Funds Drawdown</b>	\$159,522.32	\$649,226.35
<b>Program Funds Drawdown</b>	\$159,522.32	\$649,226.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$159,522.32	\$649,226.35
Avoyelles Parish Police Jury	\$159,522.32	\$649,226.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Hessmer & Mansura, Louisiana-Avoyelles Parish

**Activity Progress Narrative:**

Professional Engineering Services for the period of August 1, 2015 through August 31, 2015 consisting of Basic Design Services (20 percent Complete) and Project Representation Services, Right of Way Consulting services for all work completed through August 28, 2015, Grant Consulting Services for the period of September 28, 2015 through November 1, 2015, and ROW Consulting Services for all work completed through October 30, 2105.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	41.25
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 05PARA3431 - Bayou Choctaw - Avoyelles

**Activity Title:** Avoyelles - Bayou Choctaw - 05PARA3431

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

11/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

01/12/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Avoyelles Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,660,145.35
<b>Total Budget</b>	\$160,145.35	\$1,660,145.35
<b>Total Obligated</b>	\$160,145.35	\$1,660,145.35
<b>Total Funds Drawdown</b>	\$82,135.46	\$945,109.81
<b>Program Funds Drawdown</b>	\$82,135.46	\$945,109.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$82,135.46	\$949,152.81
Avoyelles Parish Police Jury	\$82,135.46	\$949,152.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Bayou Choctaw

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

La. Highway 1191

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

Little River Road

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

**Location Description:**

Marksville, La. - Avoyelles

**Activity Progress Narrative:**

Professional Engineering Services for the period through August 31, 2015 consisting of Basic Design Services (80 percent Complete) and Reproduction of Plans and Specifications, ROW Consulting services for all work completed through July 15, 2015 and Grant Consulting Services for all work completed from February 23, 2015 through September 28, 2015.



## 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	

<b>Grantee Activity Number:</b>	<b>06PARA2901-First St. School-Beauregard</b>
<b>Activity Title:</b>	<b>Beauregard-First St. School-06PARA2901</b>

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

**Project Number:**  
3081

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

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

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
08/29/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Beauregard Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$23,805.80	\$196,618.00
<b>Program Funds Drawdown</b>	\$23,805.80	\$196,618.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$23,805.80	\$196,618.00
Beauregard Parish Police Jury	\$23,805.80	\$196,618.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Deridder, La. - Beauregard

**Activity Progress Narrative:**

This is for project delivery and direct costs associated with the project for GNF Management Company, Inc., Vincent Shows Architects, and Sam Istre Construction, Inc.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	41.97
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 03/24/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Beauregard Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$205,744.00
<b>Total Budget</b>	\$0.00	\$205,744.00
<b>Total Obligated</b>	\$0.00	\$205,744.00
<b>Total Funds Drawdown</b>	\$3,575.00	\$198,816.04
<b>Program Funds Drawdown</b>	\$3,575.00	\$198,816.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,575.00	\$198,816.04
Beauregard Parish Police Jury	\$3,575.00	\$198,816.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Ragley, La. - Beauregard

**Activity Progress Narrative:**

This is for project delivery and direct costs associated with the project for GNF Management Company, Inc.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1159	1293	6543	37.48

LMI%:	37.48
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 10PARA1601 - Homeless - Calcasieu

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

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/27/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Calcasieu Parish Police Jury

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$313,678.44
<b>Total Budget</b>	(\$0.56)	\$313,678.44
<b>Total Obligated</b>	(\$0.56)	\$313,678.44
<b>Total Funds Drawdown</b>	\$0.00	\$313,678.44
<b>Program Funds Drawdown</b>	\$0.00	\$313,678.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$313,678.44
Calcasieu Parish Police Jury	\$0.00	\$313,678.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Throughout Calcasieu Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	80/100
<b># of Multifamily Units</b>	0	80/100



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/100	80/0	90/100	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 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:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Calcasieu Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$354,514.37
<b>Total Budget</b>	\$61,593.37	\$354,514.37
<b>Total Obligated</b>	\$61,593.37	\$354,514.37
<b>Total Funds Drawdown</b>	\$33,101.32	\$324,978.11
<b>Program Funds Drawdown</b>	\$33,101.32	\$324,978.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$33,101.32	\$324,978.11
Calcasieu Parish Police Jury	\$33,101.32	\$324,978.11
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Across Calcasieu Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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

---

<b>Grantee Activity Number:</b>	<b>10PARA2101-Elevate Lightning St. Bridge-Calcasieu</b>
<b>Activity Title:</b>	<b>Calcasieu-Elevate Lightning St. Bridge-10PARA2101</b>

**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:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Calcasieu Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$538,072.00
<b>Total Budget</b>	\$0.00	\$538,072.00
<b>Total Obligated</b>	\$0.00	\$538,072.00
<b>Total Funds Drawdown</b>	\$1,559.58	\$34,499.80
<b>Program Funds Drawdown</b>	\$1,559.58	\$34,499.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,559.58	\$34,499.80
Calcasieu Parish Police Jury	\$1,559.58	\$34,499.80
<b>Match Contributed</b>	\$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 is for 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

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

LMI%:	36.91
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 12/31/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$370,000.00
<b>Total Budget</b>	\$0.00	\$370,000.00
<b>Total Obligated</b>	\$0.00	\$370,000.00
<b>Total Funds Drawdown</b>	\$2,650.00	\$275,820.00
<b>Program Funds Drawdown</b>	\$2,650.00	\$275,820.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,650.00	\$275,820.00
Calcasieu Parish Police Jury	\$2,650.00	\$275,820.00
<b>Match Contributed</b>	\$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:**

This is for project delivery services for implementation and closeout.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	13829	11113	66291	37.63

LMI%:	37.63
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>10PARA3202 - 901 Lakeshore - Calcasieu</b>
<b>Activity Title:</b>	<b>Calcasieu - 901 Lakeshore - 10PARA3202</b>

**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:**  
06/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,555,177.00
<b>Total Budget</b>	\$0.00	\$1,555,177.00
<b>Total Obligated</b>	\$0.00	\$1,555,177.00
<b>Total Funds Drawdown</b>	\$731,475.00	\$782,925.00
<b>Program Funds Drawdown</b>	\$731,475.00	\$782,925.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$731,475.00	\$782,925.00
Calcasieu Parish Police Jury	\$731,475.00	\$782,925.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Lake Charles, La. - Calcasieu

**Activity Progress Narrative:**

This is for project 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

### 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	

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<b>Grantee Activity Number:</b>	<b>10PARA3203-Burton Coliseum-Calcasieu</b>
<b>Activity Title:</b>	<b>Calcasieu-Burton Coliseum-10PARA3203</b>

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

**Project Number:**  
3081

**Projected Start Date:**  
06/15/2011

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

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
03/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,845,971.00
<b>Total Budget</b>	\$0.00	\$3,845,971.00
<b>Total Obligated</b>	\$0.00	\$3,845,971.00
<b>Total Funds Drawdown</b>	\$275,930.57	\$3,834,586.00
<b>Program Funds Drawdown</b>	\$275,930.57	\$3,834,586.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$275,930.57	\$3,834,586.00
Calcasieu Parish Police Jury	\$275,930.57	\$3,834,586.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
The purpose of this project is for the repair/refurbishment of Burton Coliseum.

**Location Description:**  
Lake Charles, La. - Calcasieu

**Activity Progress Narrative:**  
This is for project delivery services for this period.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	41.28
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>10PARA3212-Generators CoLC-Calcasieu</b>
<b>Activity Title:</b>	<b>Calcasieu-Generators CoLC-10PARA3212</b>

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

**Project Number:**  
3081

**Projected Start Date:**  
10/31/2012

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

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
03/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,800,000.00
<b>Total Budget</b>	\$0.00	\$1,800,000.00
<b>Total Obligated</b>	\$0.00	\$1,800,000.00
<b>Total Funds Drawdown</b>	\$4,072.01	\$1,800,000.00
<b>Program Funds Drawdown</b>	\$4,072.01	\$1,800,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,072.01	\$1,800,000.00
Calcasieu Parish Police Jury	\$4,072.01	\$1,800,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Lake Charles, La. - Calcasieu

**Activity Progress Narrative:**

This is for Affinity Engineering Group for Construction Closeout.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	46.9
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

01/01/2010

**Projected End Date:**

12/31/2016

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cameron Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$265,741.00
<b>Total Budget</b>	\$0.00	\$265,741.00
<b>Total Obligated</b>	\$0.00	\$265,741.00
<b>Total Funds Drawdown</b>	\$8,702.75	\$145,186.81
<b>Program Funds Drawdown</b>	\$8,702.75	\$145,186.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,702.75	\$119,175.85
Cameron Parish Police Jury	\$8,702.75	\$119,175.85
<b>Match Contributed</b>	\$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:**

Administrative Services provided by contracted consultant Minvielle & Associates, procured and contracted 4/20/09. Services provided 11/1/04 -10/20/15

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cameron Parish Police Jury

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,923,442.43
<b>Total Budget</b>	\$0.00	\$10,923,442.43
<b>Total Obligated</b>	\$0.00	\$10,923,442.43
<b>Total Funds Drawdown</b>	\$5,000.00	\$10,923,442.43
<b>Program Funds Drawdown</b>	\$5,000.00	\$10,923,442.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,000.00	\$10,923,442.43
Cameron Parish Police Jury	\$5,000.00	\$10,923,442.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Various Parish Roads, Cameron Parish, LA

**Activity Progress Narrative:**

Phase III Road Improvements - Full application dated 3/21/2013; Application approved 3/27/2013; ERR Exemption Certificate dated 3/28/2013; ERR Cleared on 6/21/13; Lonnie G. Harper & Associates procured as engineer; Road Construction is 100 percent complete; Bridge Construction is 100 percent complete. Closeout documents dated 9/9/13.

**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
	1400	1402	6357	44.08

LMI%:				44.08
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Project Number:**  
3081

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

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

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
01/27/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Catahoula Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$943,093.00
<b>Total Budget</b>	\$0.00	\$943,093.00
<b>Total Obligated</b>	\$0.00	\$943,093.00
<b>Total Funds Drawdown</b>	\$415,865.13	\$583,099.76
<b>Program Funds Drawdown</b>	\$415,865.13	\$583,099.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$415,865.13	\$583,099.76
Catahoula Parish Police Jury	\$415,865.13	\$583,099.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Harrisonburg, La. - Catahoula

**Activity Progress Narrative:**

Grant consulting services for the period of September 29, 2014 through August 30, 2015 consisting of financials (preparing/processing request for payments, updating invoice tracker, management control cards), as well as, project amendments, and providing assistance to engineer with bidding, pre-construction conference, and Professional Engineering Services for the period of August 1, 2015 through September 30, 2015 consisting of Basic Engineering Services (70 percent Complete) and Project Inspection (1 percent Complete).

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	48.17
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Project Number:**  
3081

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

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
01/12/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Catahoula Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$358,996.39
<b>Total Budget</b>	(\$30,943.61)	\$358,996.39
<b>Total Obligated</b>	(\$30,943.61)	\$358,996.39
<b>Total Funds Drawdown</b>	\$0.00	\$82,226.68
<b>Program Funds Drawdown</b>	\$0.00	\$82,226.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$82,226.68
Catahoula Parish Police Jury	\$0.00	\$82,226.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Sicily Island, La. - Catahoula

**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
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	200	79	467	59.74

LMI%:	59.74
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>13PARA3407 - Deville Drive - Catahoula</b>
<b>Activity Title:</b>	<b>Catahoula - Deville Drive - 13PARA3407</b>

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

**Project Number:**  
3081

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

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Catahoula Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$84,789.00
<b>Total Budget</b>	\$0.00	\$84,789.00
<b>Total Obligated</b>	\$0.00	\$84,789.00
<b>Total Funds Drawdown</b>	\$1,612.45	\$84,789.00
<b>Program Funds Drawdown</b>	\$1,612.45	\$84,789.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,612.45	\$84,789.00
Catahoula Parish Police Jury	\$1,612.45	\$84,789.00
<b>Match Contributed</b>	\$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:**

Grant consulting services for the period of September 29, 2014 through February 23, 2015 consisting of financials (preparing/processing request for payments, invoice tracker, mgmt. control cards) as well as, preparing files for monitoring visit, and reviewing payrolls.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	56.06
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Concordia Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$282,933.00
<b>Total Budget</b>	\$0.00	\$282,933.00
<b>Total Obligated</b>	\$0.00	\$282,933.00
<b>Total Funds Drawdown</b>	\$152,101.00	\$250,718.60
<b>Program Funds Drawdown</b>	\$152,101.00	\$250,718.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$152,101.00	\$250,718.60
Concordia Parish Police Jury	\$152,101.00	\$250,718.60
<b>Match Contributed</b>	\$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:**

Construction ongoing, project is approximately 74 percent 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
	1714	593	3490	66.10

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	

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**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:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,118,750.00
<b>Total Budget</b>	\$0.00	\$1,118,750.00
<b>Total Obligated</b>	\$0.00	\$1,118,750.00
<b>Total Funds Drawdown</b>	\$10,948.72	\$401,977.56
<b>Program Funds Drawdown</b>	\$10,948.72	\$401,977.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,948.72	\$401,977.56
East Baton Rouge Parish	\$10,948.72	\$401,977.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Across East Baton Rouge Parish, LA

**Activity Progress Narrative:**

Funds expended in the 4th quarter were for project delivery costs.

**Accomplishments Performance Measures**

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

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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 01/22/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,522,000.00
<b>Total Budget</b>	\$0.00	\$1,522,000.00
<b>Total Obligated</b>	\$0.00	\$1,522,000.00
<b>Total Funds Drawdown</b>	\$256,733.95	\$1,244,721.66
<b>Program Funds Drawdown</b>	\$256,733.95	\$1,244,721.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$256,733.95	\$1,244,721.66
East Baton Rouge Parish	\$256,733.95	\$1,244,721.66
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Baton Rouge, La. - East Baton Rouge

**Activity Progress Narrative:**

This is for bridge construction costs.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	83.59
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/03/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$736,447.02
<b>Total Budget</b>	\$0.00	\$736,447.02
<b>Total Obligated</b>	\$0.00	\$736,447.02
<b>Total Funds Drawdown</b>	\$625,300.23	\$723,076.23
<b>Program Funds Drawdown</b>	\$625,300.23	\$723,076.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$625,300.23	\$723,076.23
East Baton Rouge Parish	\$625,300.23	\$723,076.23
<b>Match Contributed</b>	\$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 is for Brookstown Bridge for bridge construction costs.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

08/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$458,333.00
<b>Total Budget</b>	\$0.00	\$458,333.00
<b>Total Obligated</b>	\$0.00	\$458,333.00
<b>Total Funds Drawdown</b>	\$1,830.46	\$414,616.16
<b>Program Funds Drawdown</b>	\$1,830.46	\$414,616.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,830.46	\$414,616.16
East Baton Rouge Parish	\$1,830.46	\$414,616.16
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Baton Rouge, La. - East Baton Rouge

**Activity Progress Narrative:**

This is for project delivery for the City of Baton Rouge OCD's staff working on O'Brien project's various duties.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	43.8
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 17PARA9101 - Comp Plan - EBR

**Activity Title:** EBR - Comp Plan - 17PARA9101

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

01/01/2010

**Projected End Date:**

03/28/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,999,994.72
<b>Program Funds Drawdown</b>	\$0.00	\$1,999,994.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,999,994.52
East Baton Rouge Parish	\$0.00	\$1,999,994.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

East Baton Rouge Parish

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	2	1999995/2000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	109813	64652	398290	43.80

LMI%:	43.8
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Planning

**Project Number:**

3081

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/22/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$258,750.00
<b>Total Budget</b>	\$0.00	\$258,750.00
<b>Total Obligated</b>	\$0.00	\$258,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$258,740.50
<b>Program Funds Drawdown</b>	\$0.00	\$258,740.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$258,740.50
East Baton Rouge Parish	\$0.00	\$258,740.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

East Baton Rouge Parish

**Activity Progress Narrative:**

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	2	258741/25875



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	15604	5086	28442	72.74

LMI%:	72.74
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

04/30/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Carroll Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$327,000.00
<b>Total Budget</b>	\$0.00	\$327,000.00
<b>Total Obligated</b>	\$0.00	\$327,000.00
<b>Total Funds Drawdown</b>	\$2,133.50	\$22,088.00
<b>Program Funds Drawdown</b>	\$2,133.50	\$22,088.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,133.50	\$22,088.00
East Carroll Parish Police Jury	\$2,133.50	\$22,088.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

**Location Description:**

Town of Lake Providence, Lake Providence, LA 71254

**Activity Progress Narrative:**

ERR is complete. Plan and specs are reported to be in final stages of design. Project is now in the right-of-way verification and/or acquisition phase.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>18PARA3403-CDBG Drainage Improvements-East Carroll</b>
<b>Activity Title:</b>	<b>East Carroll-CDBG Drainage Improvements-18PARA3403</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

04/30/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Carroll Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$870,290.00
<b>Total Budget</b>	\$870,290.00	\$870,290.00
<b>Total Obligated</b>	\$870,290.00	\$870,290.00
<b>Total Funds Drawdown</b>	\$19,383.31	\$19,383.31
<b>Program Funds Drawdown</b>	\$19,383.31	\$19,383.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,383.31	\$19,383.31
East Carroll Parish Police Jury	\$19,383.31	\$19,383.31
<b>Match Contributed</b>	\$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:**

ERR is approximately 75 percent complete. Design Phase is expected to commence in October 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

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**Grantee Activity Number:** 20PARA3201 - Gen UN - Evangeline

**Activity Title:** Evangeline - Gen UN - 20PARA3201

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

03/31/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Evangeline Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$220,231.91
<b>Total Budget</b>	\$0.00	\$220,231.91
<b>Total Obligated</b>	(\$0.09)	\$220,231.91
<b>Total Funds Drawdown</b>	\$0.00	\$220,231.91
<b>Program Funds Drawdown</b>	\$0.00	\$220,231.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$220,231.91
Evangeline Parish Police Jury	\$0.00	\$220,231.91
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

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

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

**Location Description:**

Throughout Evangeline, LA

**Activity Progress Narrative:**



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

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	55.78
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>21PARA3202 - Public Works Ctr - Franklin</b>
<b>Activity Title:</b>	<b>Franklin - Public Work Ctr - 21PARA3202</b>

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

**Project Number:**  
3081

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

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

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
03/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Franklin Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$931,509.51
<b>Total Budget</b>	(\$2,596.70)	\$931,509.51
<b>Total Obligated</b>	(\$2,596.70)	\$931,509.51
<b>Total Funds Drawdown</b>	\$0.00	\$931,074.51
<b>Program Funds Drawdown</b>	\$0.00	\$931,074.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$931,074.51
Franklin Parish Police Jury	\$0.00	\$931,074.51
<b>Match Contributed</b>	\$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:**

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

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	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	

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<b>Grantee Activity Number:</b>	<b>21PARA3403 - Bayou Macon - Franklin</b>
<b>Activity Title:</b>	<b>Franklin - Bayou Macon - 21PARA3403</b>

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

**Project Number:**  
3081

**Projected Start Date:**  
01/23/2011

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

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
04/29/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Franklin Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$823,886.99
<b>Total Budget</b>	(\$348.00)	\$823,886.99
<b>Total Obligated</b>	(\$348.00)	\$823,886.99
<b>Total Funds Drawdown</b>	\$0.00	\$823,058.11
<b>Program Funds Drawdown</b>	\$0.00	\$823,058.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$823,058.11
Franklin Parish Police Jury	\$0.00	\$823,058.11
<b>Match Contributed</b>	\$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:**

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

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	



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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

01/01/2010

**Projected End Date:**

12/31/2016

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iberia Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,000.00
<b>Total Budget</b>	\$0.00	\$55,000.00
<b>Total Obligated</b>	\$0.00	\$55,000.00
<b>Total Funds Drawdown</b>	\$2,804.00	\$16,536.60
<b>Program Funds Drawdown</b>	\$2,804.00	\$16,536.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,804.00	\$16,536.60
Iberia Parish	\$2,804.00	\$16,536.60
<b>Match Contributed</b>	\$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.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>23PARA1101-Found Repair-Iberia-UN</b>
<b>Activity Title:</b>	<b>UN-Iberia-Found Repair-23PARA1101</b>

**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:**  
07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Iberia Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,948,623.66
<b>Total Budget</b>	\$0.00	\$3,948,623.66
<b>Total Obligated</b>	\$0.00	\$3,948,623.66
<b>Total Funds Drawdown</b>	\$82,036.68	\$3,264,191.99
<b>Program Funds Drawdown</b>	\$82,036.68	\$3,264,191.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$82,036.68	\$727,805.73
Iberia Parish	\$82,036.68	\$727,805.73
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Foundation Repair

**Location Description:**

Throughout Iberia Parish, LA

**Activity Progress Narrative:**

Funds expended for project delivery and elevation costs.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	5	57/100
<b># of Singlefamily Units</b>	5	57/100



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	5	5	7/0	23/100	57/100	52.63
# Owner Households	0	5	5	7/0	23/100	57/100	52.63

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

01/01/2011

**Projected End Date:**

12/31/2016

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Iberia Parish

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$1,310,930.00

**Total Budget**

\$0.00

\$1,310,930.00

**Total Obligated**

\$0.00

\$1,310,930.00

**Total Funds Drawdown**

\$21,300.00

\$1,237,358.00

**Program Funds Drawdown**

\$21,300.00

\$1,237,358.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$21,300.00

\$135,328.00

Iberia Parish

\$21,300.00

\$135,328.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Foundation Repair

**Location Description:**

Throughout Iberia Parish

**Activity Progress Narrative:**

Funds expended for project delivery and elevation costs.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	9/50
<b># of Singlefamily Units</b>	1	9/50



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	3/50	0/0	9/50	33.33
# Owner Households	1	0	1	3/50	0/0	9/50	33.33

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,102,559.77
<b>Total Budget</b>	\$0.00	\$1,102,559.77
<b>Total Obligated</b>	\$0.00	\$1,102,559.77
<b>Total Funds Drawdown</b>	\$35,840.00	\$1,092,119.77
<b>Program Funds Drawdown</b>	\$35,840.00	\$1,092,119.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$35,840.00	\$119,340.00
Iberia Parish	\$35,840.00	\$119,340.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Across Iberia Parish, LA

**Activity Progress Narrative:**

Funds expended in the 4th quarter were for project delivery costs.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Compensation for disaster-related losses (Louisiana and

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberia Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$118,388.57
<b>Total Budget</b>	\$0.00	\$118,388.57
<b>Total Obligated</b>	\$0.00	\$118,388.57
<b>Total Funds Drawdown</b>	\$7,025.00	\$113,663.57
<b>Program Funds Drawdown</b>	\$7,025.00	\$113,663.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,025.00	\$7,025.00
Iberia Parish	\$7,025.00	\$7,025.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Across Iberia Parish, LA

**Activity Progress Narrative:**

Funds expended in the 4th quarter were for project delivery costs.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 23PARA3201-Delcambre-Iberia

**Activity Title:** Iberia-Delcambre-23PARA3201

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

3081

**Projected Start Date:**

10/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/13/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberia Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$45,280.30	\$84,160.80
<b>Program Funds Drawdown</b>	\$45,280.30	\$84,160.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$45,280.30	\$84,160.80
Iberia Parish	\$45,280.30	\$84,160.80
<b>Match Contributed</b>	\$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; Shawns 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 Shawns Cajun Meats Too dated 2/20/14; bids received for infrastructure improvements; Construction for water system improvements 42 percent complete.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	45.83
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/15/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$955,312.00
<b>Total Budget</b>	\$0.00	\$955,312.00
<b>Total Obligated</b>	\$0.00	\$955,312.00
<b>Total Funds Drawdown</b>	\$0.00	\$422,409.00
<b>Program Funds Drawdown</b>	\$0.00	\$422,409.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$422,409.00
Iberville Parish	\$0.00	\$422,409.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

**Location Description:**

Iberville Parish (Unincorporated), LA

**Activity Progress Narrative:**



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		25/160	
Activity funds eligible for DREF	13479		119082/47632	

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number: 24PARA1103 - House Rehab - ST. Gabriel**

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$487,200.00
<b>Total Budget</b>	\$0.00	\$487,200.00
<b>Total Obligated</b>	\$0.00	\$487,200.00
<b>Total Funds Drawdown</b>	\$0.00	\$94,827.00
<b>Program Funds Drawdown</b>	\$0.00	\$94,827.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$94,827.00
Iberville Parish	\$0.00	\$94,827.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

**Location Description:**

St. Gabriel, Iberville Parish, LA

**Activity Progress Narrative:**



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		1/215	
Activity funds eligible for DREF	374		23707/385143	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		4/215	
# of Singlefamily Units	0		4/215	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/0	0/215	4/215	100.00
# Owner Households	0	0	0	4/0	0/215	4/215	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Title:** White Castle - House Rehab - 24PARA1104

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/15/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$436,800.00
<b>Total Budget</b>	\$0.00	\$436,800.00
<b>Total Obligated</b>	\$0.00	\$436,800.00
<b>Total Funds Drawdown</b>	\$17,800.00	\$168,188.00
<b>Program Funds Drawdown</b>	\$17,800.00	\$168,188.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,800.00	\$168,188.00
Iberville Parish	\$17,800.00	\$168,188.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

**Location Description:**

White Castle, Iberville Parish, LA

**Activity Progress Narrative:**

Funds were expended construction costs in the Minor Repair Program.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	2		10/125	
Activity funds eligible for DREF	-889		42047/109200	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		12/125	
# of Singlefamily Units	2		12/125	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	10/0	2/125	12/125	100.00
# Owner Households	2	0	2	10/0	2/125	12/125	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 24PARA1105 - House Rehab - Maringuion

**Activity Title:** Maringuion - House Rehab - 24PARA1105

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$523,681.00
<b>Total Budget</b>	\$0.00	\$523,681.00
<b>Total Obligated</b>	\$0.00	\$523,681.00
<b>Total Funds Drawdown</b>	\$8,349.00	\$295,507.00
<b>Program Funds Drawdown</b>	\$8,349.00	\$295,507.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,349.00	\$295,507.00
Iberville Parish	\$8,349.00	\$295,507.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

**Location Description:**

Maringouin, Iberville Parish, LA

**Activity Progress Narrative:**

Funds were expended construction costs in the Minor Repair Program.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	2		50/45	
Activity funds eligible for DREF	-5808		73877/130921	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		19/45	
# of Singlefamily Units	2		19/45	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	1	2	15/0	4/45	19/45	100.00
# Owner Households	1	1	2	15/0	4/45	19/45	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>24PARA1106 - House Rehab - Rosedale</b>
<b>Activity Title:</b>	<b>Rosedale - House Rehab - 24PARA1106</b>

**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:**  
12/31/2016

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

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Iberville Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$157,105.00
<b>Total Budget</b>	\$0.00	\$157,105.00
<b>Total Obligated</b>	\$0.00	\$157,105.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,474.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,474.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,474.00
Iberville Parish	\$0.00	\$12,474.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Create housing program in Iberville, 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:**

Rosedale, 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 Properties	0		1/15	
Activity funds eligible for DREF	-1		3119/39276	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/15	
# of Singlefamily Units	0		1/15	

## 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	1/15	1/15	100.00
# Owner Households	0	0	0	0/0	1/15	1/15	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,047,361.00
<b>Total Budget</b>	\$0.00	\$1,047,361.00
<b>Total Obligated</b>	\$0.00	\$1,047,361.00
<b>Total Funds Drawdown</b>	\$0.00	\$325,635.25
<b>Program Funds Drawdown</b>	\$0.00	\$325,635.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$325,635.25
Iberville Parish	\$0.00	\$325,635.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

**Location Description:**

City of Plaquemine, Iberville Parish, LA

**Activity Progress Narrative:**

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		25/90	
Activity funds eligible for DREF	2		81409/458221	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		27/90	
# of Singlefamily Units	0		27/90	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	21/0	6/90	27/90	100.00
# Owner Households	0	0	0	21/0	6/90	27/90	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:** 24PARA1501 - Aff House - Iberville

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

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

04/03/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$922,229.90	\$1,468,774.14
<b>Program Funds Drawdown</b>	\$922,229.90	\$1,468,774.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$922,229.90	\$1,468,774.14
City of Baker	\$0.00	\$0.00
Iberville Parish	\$922,229.90	\$1,468,774.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Across Iberville Parish, LA

**Activity Progress Narrative:**

Funding for 120 units with 118 LIHC units and two common area staff units (CASU), 105&606.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	118	118/0
<b>Activity funds eligible for DREF</b>	230559	367194/15000



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	78	40	118	78/0	40/0	118/0	100.00
# Renter Households	78	40	118	78/0	40/0	118/0	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:** 24PARA2305-St. Gabriel Sewer Expansion-Iberville

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

04/05/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

10/29/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,504,415.00
<b>Total Budget</b>	\$0.00	\$1,504,415.00
<b>Total Obligated</b>	\$0.00	\$1,504,415.00
<b>Total Funds Drawdown</b>	\$40,598.50	\$395,693.36
<b>Program Funds Drawdown</b>	\$40,598.50	\$395,693.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$40,598.50	\$395,693.36
Iberville Parish	\$40,598.50	\$395,693.36
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

1697 Besson Lane St. Gabriel, LA

**Activity Progress Narrative:**



This is for cost for consulting services performed by Manchac Consulting Group.

### 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:** 24PARA3202 - White Castle Dist - Iberville

**Activity Title:** Iberville - White Castle Dist - 24PARA3202

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

11/15/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

04/29/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,077,695.00
<b>Total Budget</b>	\$0.00	\$2,077,695.00
<b>Total Obligated</b>	\$0.00	\$2,077,695.00
<b>Total Funds Drawdown</b>	\$102,025.68	\$2,075,475.00
<b>Program Funds Drawdown</b>	\$102,025.68	\$2,075,475.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$102,025.68	\$2,075,475.00
Iberville Parish	\$102,025.68	\$2,075,475.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

White Castle, Iberville Parish, LA

**Activity Progress Narrative:**

This is for costs for services rendered on this project by Charles Carter, Pan American Engineers, and Fusion Architecture.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	56.05
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Title:** Iberville-Alligator Bayou Drainage-24PARA3406

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/27/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,533,323.30
<b>Total Budget</b>	\$0.00	\$2,533,323.30
<b>Total Obligated</b>	\$0.00	\$2,533,323.30
<b>Total Funds Drawdown</b>	\$45,028.70	\$215,465.67
<b>Program Funds Drawdown</b>	\$45,028.70	\$215,465.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$45,028.70	\$215,465.67
Iberville Parish	\$45,028.70	\$215,465.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

St. Gabriel, LA

**Activity Progress Narrative:**

This is for costs for services rendered on this project by Manhac Consulting and ELOS Environmental.



## 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	

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**Grantee Activity Number:** 24PARA9101 - Hosp Study - Iberville

**Activity Title:** Iberville - Hosp Study - 24PARA9101

**Activity Category:**

Planning

**Project Number:**

3081

**Projected Start Date:**

08/24/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$140,790.00
<b>Total Budget</b>	(\$31,050.00)	\$140,790.00
<b>Total Obligated</b>	(\$31,050.00)	\$140,790.00
<b>Total Funds Drawdown</b>	\$0.00	\$140,790.00
<b>Program Funds Drawdown</b>	\$0.00	\$140,790.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$140,790.00
Iberville Parish	\$0.00	\$140,790.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

to complete a study for the need for a potential hospital in Iberville Parish

**Location Description:**

Iberville Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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

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

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

**Project Number:**  
3081

**Projected Start Date:**  
03/30/2012

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
08/26/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Jefferson Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$809,634.00
<b>Total Budget</b>	\$0.00	\$809,634.00
<b>Total Obligated</b>	\$0.00	\$809,634.00
<b>Total Funds Drawdown</b>	\$6,799.53	\$135,235.50
<b>Program Funds Drawdown</b>	\$6,799.53	\$135,235.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,799.53	\$135,235.50
Jefferson Parish	\$6,799.53	\$135,235.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Kenner, La. - Jefferson

**Activity Progress Narrative:**

Hartman Engineering for engineering and redesign for change of scope approved in Application Amendment #1 and agency coordination and permitting, and services rendered during 100 percent of the bid 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	

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**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	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,047,735.54
<b>Total Budget</b>	\$0.00	\$4,047,735.54
<b>Total Obligated</b>	\$0.00	\$4,047,735.54
<b>Total Funds Drawdown</b>	\$19,553.80	\$407,222.65
<b>Program Funds Drawdown</b>	\$19,553.80	\$407,222.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,553.80	\$407,222.65
Jefferson Parish	\$19,553.80	\$407,222.65
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Jefferson, La.

**Activity Progress Narrative:**

HGA for project delivery services rendered during implementation of the preconstruction phase, and URS Corporation for professional services during the bid phase, assisting with the bid advertisement, revising plans and specifications, issuing addenda, attending pre-bid meeting and addressing contractor questions.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	33.18
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Title:** Jefferson-Westwego Water Facilities-26PARA2306

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

07/29/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,825,290.00
<b>Total Budget</b>	\$0.00	\$1,825,290.00
<b>Total Obligated</b>	\$0.00	\$1,825,290.00
<b>Total Funds Drawdown</b>	\$252,912.71	\$524,641.60
<b>Program Funds Drawdown</b>	\$252,912.71	\$524,641.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$252,912.71	\$524,641.60
Jefferson Parish	\$252,912.71	\$524,641.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

419 Avenue A, Westwego, LA 70094

**Activity Progress Narrative:**

HGA for Grant Management services rendered during the Implementation Phase, Ashley Savarino Unlimited Construction for bonds, insurance, permits, mobilization, fencing and signs, and Meyer Engineers for professional services during contractor selection and award, contract execution and coordination between owner and contractor during construction.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	38.99
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Title:** Jefferson-Jean Lafitte Auditorium-26PARA3202

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

09/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,714,661.74
<b>Total Budget</b>	\$0.00	\$5,714,661.74
<b>Total Obligated</b>	\$0.00	\$5,714,661.74
<b>Total Funds Drawdown</b>	\$105,753.17	\$4,647,129.87
<b>Program Funds Drawdown</b>	\$105,753.17	\$4,647,129.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$105,753.17	\$4,647,129.87
Jefferson Parish	\$105,753.17	\$4,647,129.87
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Jean Lafitte, La. - Jefferson

**Activity Progress Narrative:**

Pete Vicari General Contractor for construction services including: rough carpentry, plumbing, installing column covers and installing the fire suppression system, and Beta Group for testing and inspection services.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	

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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

05/30/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

11/27/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,954,449.58
<b>Total Budget</b>	\$0.00	\$7,954,449.58
<b>Total Obligated</b>	\$0.00	\$7,954,449.58
<b>Total Funds Drawdown</b>	\$919,905.45	\$5,250,146.40
<b>Program Funds Drawdown</b>	\$919,905.45	\$5,250,146.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$919,905.45	\$5,250,146.40
Jefferson Parish	\$919,905.45	\$5,250,146.40
<b>Match Contributed</b>	\$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:**

Meyer Engineers for project representation and other services rendered during construction and one from Command Construction for pavement patching, installing storm drains and laying asphalt. Also for professional services by Meyer Engineers during closeout, and construction of the Northeast Streets portion of the project. Project is 100 percent complete.

**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
	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	



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

**Activity Category:**

Administration

**Project Number:**

3081

**Projected Start Date:**

01/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Davis Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000.00
<b>Total Budget</b>	\$0.00	\$5,000.00
<b>Total Obligated</b>	\$0.00	\$5,000.00
<b>Total Funds Drawdown</b>	\$10.18	\$5,000.00
<b>Program Funds Drawdown</b>	\$10.18	\$5,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10.18	\$5,000.00
Jefferson Davis Parish Police Jury	\$10.18	\$5,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative functions of Jefferson Davis Parish

**Location Description:**

Jefferson Davis Parish

**Activity Progress Narrative:**

Grant administrative consulting services for the period of August 3, 2015 through August 30, 2015 consisting of financials (preparing/reviewing invoice tracker, general ledger).

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** Jefferson Davis-Fenton Generator-27PARA3201

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

01/22/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Davis Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$44,856.00
<b>Total Budget</b>	\$0.00	\$44,856.00
<b>Total Obligated</b>	\$0.00	\$44,856.00
<b>Total Funds Drawdown</b>	\$1,709.50	\$41,927.00
<b>Program Funds Drawdown</b>	\$1,709.50	\$41,927.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,709.50	\$41,927.00
Jefferson Davis Parish Police Jury	\$1,709.50	\$41,927.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

920 Third Avenue, Fenton, LA 70640

**Activity Progress Narrative:**

Grant consulting services for the period of June 1, 2015 through August 30, 2015 consisting of financials (preparing/processing request for payments, invoice tracker, and management control cards) as well as, preparing for monitoring visit scheduled.



## 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	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:** 29PARA3202-Golden Meadow Comm Ctr-Lafourche

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

04/18/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$580,000.00
<b>Total Budget</b>	\$0.00	\$580,000.00
<b>Total Obligated</b>	\$0.00	\$580,000.00
<b>Total Funds Drawdown</b>	\$219,806.91	\$418,885.59
<b>Program Funds Drawdown</b>	\$219,806.91	\$418,885.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$219,806.91	\$418,885.59
Lafourche Parish Council	\$219,806.91	\$418,885.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

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

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

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



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

**Location Description:**

107 Jervis Drive, Golden Meadow, La. 70357

**Activity Progress Narrative:**

This is from HGA for project delivery tasks during construction, M&H Builders for construction services including excavation, fill and grade; termite control, build concrete forms, reinforce steel and install cast-in-place concrete, and from Duplantis Design Group for construction administration and owners representative services.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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



<b>Grantee Activity Number:</b>	<b>29PARA3404 - Dugas Canal - Lafourche</b>
<b>Activity Title:</b>	<b>Lafourche - Dugas Canal - 29PARA3404</b>

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

**Project Number:**  
3081

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

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

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,985,000.00
<b>Total Budget</b>	(\$800,000.00)	\$4,985,000.00
<b>Total Obligated</b>	(\$800,000.00)	\$4,985,000.00
<b>Total Funds Drawdown</b>	\$59,056.39	\$567,728.31
<b>Program Funds Drawdown</b>	\$59,056.39	\$567,728.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$59,056.39	\$567,728.31
Lafourche Parish Council	\$59,056.39	\$567,728.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Lafourche Parish Government is requesting \$5,785,000.00 in Hurricanes Gustav/Ike CDBG funding to construct the Dugas Canal Project Pump Station and Drainage Infrastructure Improvements, which is located in the northern area of the Parish, just south of the City of Thibodaux.

**Location Description:**

Thibodeaux, La. - Lafourche

**Activity Progress Narrative:**

This is from David Waitz Engineering for continued work on construction documents and completion of wetland delineation services for USCOE, DNR and DOTD permitting.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	48.99
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Title:** Lafourche - Pump Stn - 29PARA3405

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafourche Parish Council

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,330,586.61
<b>Total Budget</b>	(\$28,193.39)	\$3,330,586.61
<b>Total Obligated</b>	(\$28,193.39)	\$3,330,586.61
<b>Total Funds Drawdown</b>	(\$0.20)	\$3,330,586.61
<b>Program Funds Drawdown</b>	(\$0.20)	\$3,330,586.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$0.20)	\$3,330,586.61
Lafourche Parish Council	(\$0.20)	\$3,330,586.61
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Raceland, La. - Lafourche

**Activity Progress Narrative:**

Return of grant funds by parish.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	37.24
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

**Project Number:**  
3081

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

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

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
06/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,499,632.00
<b>Total Budget</b>	\$1,000,000.00	\$2,499,632.00
<b>Total Obligated</b>	\$1,000,000.00	\$2,499,632.00
<b>Total Funds Drawdown</b>	\$0.00	\$156,744.60
<b>Program Funds Drawdown</b>	\$0.00	\$156,744.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$156,744.60
Lafourche Parish Council	\$0.00	\$156,744.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Valentine, La. - Lafourche

**Activity Progress Narrative:**

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
	104	68	410	41.95

LMI%:	41.95
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>32PAAD1001 - Livingston</b>
<b>Activity Title:</b>	<b>Admin Alloc to Livingston (PAAD)</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

03/19/2009

**Projected End Date:**

06/21/2017

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Livingston Parish Council

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$56,324.00
<b>Total Budget</b>	\$0.00	\$56,324.00
<b>Total Obligated</b>	\$0.00	\$56,324.00
<b>Total Funds Drawdown</b>	\$2,999.44	\$22,130.22
<b>Program Funds Drawdown</b>	\$2,999.44	\$22,130.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,999.44	\$22,130.22
Livingston Parish Council	\$2,999.44	\$22,130.22
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds for administration of the parish's grant allocation

**Location Description:**

Livingston Parish, LA

**Activity Progress Narrative:**

Grant administration time incurred by the grant coordinator and the grants manager.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Livingston Parish Council

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,965,545.36
<b>Total Budget</b>	(\$364,322.64)	\$2,965,545.36
<b>Total Obligated</b>	(\$364,322.64)	\$2,965,545.36
<b>Total Funds Drawdown</b>	\$704,758.03	\$2,648,913.19
<b>Program Funds Drawdown</b>	\$704,758.03	\$2,648,913.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$704,758.03	\$2,648,913.19
Livingston Parish Council	\$704,758.03	\$2,648,913.19
<b>Match Contributed</b>	\$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 is for engineering costs, project delivery, and construction services.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	37.61
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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:**

06/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Livingston Parish Council

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,548,429.87
<b>Total Budget</b>	\$516,267.87	\$3,548,429.87
<b>Total Obligated</b>	\$516,267.87	\$3,548,429.87
<b>Total Funds Drawdown</b>	\$259,951.70	\$676,472.93
<b>Program Funds Drawdown</b>	\$259,951.70	\$676,472.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$259,951.70	\$676,472.93
Livingston Parish Council	\$259,951.70	\$676,472.93
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Livingston Parish, Louisiana

**Activity Progress Narrative:**

This is for appraisal and review appraisal fees for the purchase of land for the communications tower, environmental services, project delivery services, and hte land acquisition of 26.138 acres in connection with the Parish's Emergency Response Communication Tower.

**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
	102	50	386	39.38

LMI%:				39.38
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Project Number:**  
3081

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

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
03/14/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Livingston Parish Council

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,446,363.77
<b>Total Budget</b>	(\$151,945.23)	\$4,446,363.77
<b>Total Obligated</b>	(\$151,945.23)	\$4,446,363.77
<b>Total Funds Drawdown</b>	\$282,539.24	\$4,437,076.65
<b>Program Funds Drawdown</b>	\$282,539.24	\$4,437,076.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$282,539.24	\$4,437,076.65
Livingston Parish Council	\$282,539.24	\$4,437,076.65
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Livingston, La. - Livingston

**Activity Progress Narrative:**

This is for the final pay application for the contractor and project delivery services.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	44.05
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>34PARA3401-Staulkinghead Creek Drainage-Morehouse</b>
<b>Activity Title:</b>	<b>Morehouse-Staulkinghead Creek Drainage-34PARA3401</b>

**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:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morehouse Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$361,753.00
<b>Total Budget</b>	\$0.00	\$361,753.00
<b>Total Obligated</b>	\$0.00	\$361,753.00
<b>Total Funds Drawdown</b>	\$4,197.00	\$37,252.00
<b>Program Funds Drawdown</b>	\$4,197.00	\$37,252.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,197.00	\$37,252.00
Morehouse Parish Police Jury	\$4,197.00	\$37,252.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This shall be a drainage project to facilitate drainage in Bastrop and portions of unincorporated Morehouse Parish. Please see the attached map, for the area to be served. The project is all or selected portions of Staulkinghead Creek, which begins just West of LA 3051 and our area of interest ends about Spyke Road. Lateral W-10 flows into Staulkinghead Creek. Staulkinghead Creek is designated as W-9, which is a major drainage channel for the region. Drainage-access easements may be required for construction of berms, access with heavy equipment and shaping.

**Location Description:**

9404 Carbon Plant Road, Bastrop, LA 71220

**Activity Progress Narrative:**

The Project Engineer has completed 53.76 percent of the project survey, grade billing item. The cross sections of the channel for width and depth, gathered pipe size information, surveyed size, materials, height and weight of existing culverts, and set Temporary Bench Marks. Preliminary Design Phase is 100 percent. Final Design Phase is



80 percent complete. Survey work 50 percent complete.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	5599	2380	15085	52.89

LMI%:	52.89
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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:** 37PARA3401-Ouachita H1 Canal-Ouachita  
**Activity Title:** Ouachita-Ouachita H1 Canal-37PARA3401

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

**Activity Status:**  
 Under Way

**Project Number:**  
 3081

**Project Title:**  
 Allocation to Parishes

**Projected Start Date:**  
 06/30/2013

**Projected End Date:**  
 06/30/2016

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Ouachita Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$256,311.69
<b>Total Budget</b>	\$0.00	\$256,311.69
<b>Total Obligated</b>	(\$0.31)	\$256,311.69
<b>Total Funds Drawdown</b>	\$0.00	\$256,311.69
<b>Program Funds Drawdown</b>	\$0.00	\$256,311.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$256,311.69
Ouachita Parish Police Jury	\$0.00	\$256,311.69
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Monroe, La. - Ouachita

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	

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**Grantee Activity Number:** 37PARA3404-C/Monroe Pumping Station-Ouachita

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

09/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

01/22/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ouachita Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,546,197.00
<b>Total Budget</b>	\$0.00	\$1,546,197.00
<b>Total Obligated</b>	\$0.00	\$1,546,197.00
<b>Total Funds Drawdown</b>	\$96,904.26	\$1,393,212.08
<b>Program Funds Drawdown</b>	\$96,904.26	\$1,393,212.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$96,904.26	\$1,393,212.08
Ouachita Parish Police Jury	\$96,904.26	\$1,393,212.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Monroe, La. - Ouachita

**Activity Progress Narrative:**

This is from Womack & Sons Construction Group, Inc., for construction services.



## 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
	19160	7398	49379	53.78

LMI%:	53.78
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 39PARA1101 - House Rehab LMI - Pointe Coupee

**Activity Title:** Point Coupee - House Rehab LMI - 39PARA1101

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pointe Coupee Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,780,196.85
<b>Total Budget</b>	\$0.00	\$1,780,196.85
<b>Total Obligated</b>	\$0.00	\$1,780,196.85
<b>Total Funds Drawdown</b>	\$12,000.00	\$881,943.22
<b>Program Funds Drawdown</b>	\$12,000.00	\$881,943.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,000.00	\$881,943.22
Pointe Coupee Parish Police Jury	\$12,000.00	\$881,943.22
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Throughout Pointe Coupee Parish, LA

**Activity Progress Narrative:**

Funds were expended construction costs in the Minor Repair Program.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of Properties	1	90/178
Activity funds eligible for DREF	23391	220486/44562

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	95/178
# of Singlefamily Units	1	95/178

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	71/0	23/178	95/178	98.95
# Owner Households	1	0	1	71/0	23/178	95/178	98.95

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

03/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pointe Coupee Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$102,303.15
<b>Total Budget</b>	\$0.00	\$102,303.15
<b>Total Obligated</b>	\$0.00	\$102,303.15
<b>Total Funds Drawdown</b>	\$0.00	\$24,245.85
<b>Program Funds Drawdown</b>	\$0.00	\$24,245.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,245.95
Pointe Coupee Parish Police Jury	\$0.00	\$24,245.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Pointe Coupee Parish

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of Properties	0	1/10
Activity funds eligible for DREF	-7003	6061/25575

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/10	0.00
# Owner Households	0	0	0	0/0	0/0	1/10	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 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:**

12/31/2016

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Pointe Coupee Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$950,000.00
<b>Total Budget</b>	\$950,000.00	\$950,000.00
<b>Total Obligated</b>	\$950,000.00	\$950,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Pointe Coupee Parish Police Jury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Pointe Coupee Parish

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of 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	0	0/150	0/0	0/150	0
# Owner Households	0	0	0	0/100	0/0	0/100	0
# 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	



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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

08/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

02/18/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pointe Coupee Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,522,292.29
<b>Total Budget</b>	\$0.00	\$6,522,292.29
<b>Total Obligated</b>	\$0.00	\$6,522,292.29
<b>Total Funds Drawdown</b>	\$25,478.51	\$934,265.51
<b>Program Funds Drawdown</b>	\$25,478.51	\$934,265.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$25,478.51	\$934,265.51
Pointe Coupee Parish Police Jury	\$25,478.51	\$934,265.51
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The 15 identified and prioritized projects are as follows:

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

**Location Description:**



Multiple Locations in Pointe Coupee Parish

### Activity Progress Narrative:

Bids have been received on six (6) of the fifteen (15) drainage sub-projects. The remaining projects are in the design, permitting, and/or right-of-way 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	



<b>Grantee Activity Number:</b>	<b>39PARA9101 - Drain Plan - Pointe Coupee</b>
<b>Activity Title:</b>	<b>Pointe Coupee - Drain Plan - 39PARA9101</b>

**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:**

04/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pointe Coupee Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$310,987.00
<b>Total Budget</b>	\$0.00	\$310,987.00
<b>Total Obligated</b>	\$0.00	\$310,987.00
<b>Total Funds Drawdown</b>	\$0.00	\$310,987.00
<b>Program Funds Drawdown</b>	\$0.00	\$310,987.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$310,987.00
Pointe Coupee Parish Police Jury	\$0.00	\$310,987.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To create a master drainage plan for the parish of Pointe Coupee.

**Location Description:**

Point Coupee 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	3	310987/31098



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	52.84
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

10/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,065,281.00
<b>Total Budget</b>	\$0.00	\$2,065,281.00
<b>Total Obligated</b>	\$0.00	\$1,274,042.00
<b>Total Funds Drawdown</b>	\$303,950.00	\$830,289.50
<b>Program Funds Drawdown</b>	\$303,950.00	\$830,289.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$303,950.00	\$830,289.50
Rapides Parish Police Jury	\$303,950.00	\$830,289.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Rapides Parish

**Activity Progress Narrative:**

Professional Engineering Services consisting of Basic Services (84 percent Complete), Construction Control Surveys (100 percent Complete), Geotechnical Engineering Investigation Surveys (100 percent Complete), and Construction Periodic Observation (90 percent Complete).

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	27.5
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 40PARA3302-Levee N Bank-Rapides

**Activity Title:** Rapides-Levee N Bank-40PARA3302

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$827,521.50
<b>Total Budget</b>	(\$7,501.50)	\$827,521.50
<b>Total Obligated</b>	(\$7,501.50)	\$827,521.50
<b>Total Funds Drawdown</b>	\$0.00	\$818,891.50
<b>Program Funds Drawdown</b>	\$0.00	\$818,891.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$818,891.50
Rapides Parish Police Jury	\$0.00	\$818,891.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Rapides 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**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	37.49
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

03/10/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,569,453.65
<b>Total Budget</b>	(\$809,228.35)	\$6,569,453.65
<b>Total Obligated</b>	(\$809,228.35)	\$6,569,453.65
<b>Total Funds Drawdown</b>	\$282,407.00	\$6,441,290.36
<b>Program Funds Drawdown</b>	\$282,407.00	\$6,441,290.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$282,407.00	\$6,441,290.36
Rapides Parish Police Jury	\$282,407.00	\$6,441,290.36
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Rapides Parish, LA

**Activity Progress Narrative:**

Professional Engineering Services for all work completed from February 21, 2015 through October 23, 2015, and for all work completed from October 24, 2015 through November 20, 2015.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	37.49
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**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:**  
 01/22/2017

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Rapides Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$934,722.00
<b>Total Budget</b>	(\$296,178.00)	\$934,722.00
<b>Total Obligated</b>	(\$296,178.00)	\$934,722.00
<b>Total Funds Drawdown</b>	\$0.00	\$929,147.50
<b>Program Funds Drawdown</b>	\$0.00	\$929,147.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$929,147.50
Rapides Parish Police Jury	\$0.00	\$929,147.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Huffman Creek/Spanish Bayou - Rapides

**Activity Progress Narrative:**

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
	6119	4230	27605	37.49

LMI%:	37.49
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>46PAAD1001 - St. Helena</b>
<b>Activity Title:</b>	<b>Admin Alloc to St. Helena (PAAD)</b>

**Activity Category:**

Administration

**Project Number:**

3081

**Projected Start Date:**

03/09/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/09/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Helena Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,011.00
<b>Total Budget</b>	\$0.00	\$17,011.00
<b>Total Obligated</b>	\$0.00	\$17,011.00
<b>Total Funds Drawdown</b>	\$4,200.00	\$7,500.00
<b>Program Funds Drawdown</b>	\$4,200.00	\$7,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,200.00	\$7,500.00
St. Helena Parish Police Jury	\$4,200.00	\$7,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

St. Helena Parish, LA

**Activity Progress Narrative:**

Project construction is complete on all projects, which are now in the close-out stage. State Monitoring has taken place.

**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:** 47PARA2304-Gramercy Wastewater-St. James  
**Activity Title:** St. James-Gramercy Wastewater-47PARA2304

**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:**  
 07/01/2016

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 St. James Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$148,338.00
<b>Total Budget</b>	(\$26,662.00)	\$148,338.00
<b>Total Obligated</b>	(\$26,662.00)	\$148,338.00
<b>Total Funds Drawdown</b>	\$0.00	\$146,098.00
<b>Program Funds Drawdown</b>	\$0.00	\$146,098.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$146,098.00
St. James Parish	\$0.00	\$146,098.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Gramercy, La. - St. James

**Activity Progress Narrative:**

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
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	45.5
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 48PAAD1001 - St. John the Baptist  
**Activity Title:** Admin Alloc to St. John the Baptist (PAAD)

**Activity Category:**

Administration

**Project Number:**

3081

**Projected Start Date:**

03/19/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/19/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$34,923.00
<b>Total Budget</b>	\$0.00	\$34,923.00
<b>Total Obligated</b>	\$0.00	\$34,923.00
<b>Total Funds Drawdown</b>	\$283.22	\$12,010.60
<b>Program Funds Drawdown</b>	\$283.22	\$12,010.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$283.22	\$12,010.60
St. John the Baptist Parish	\$283.22	\$12,010.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

St. John the Baptist Parish, LA

**Activity Progress Narrative:**

This is from Capital City Press for FONSI advertisements and one invoice from L'Obervateur for publication of FONSI legal notice.

**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

---

<b>Grantee Activity Number:</b>	<b>48PARA1101 - House Rehab - St. John</b>
<b>Activity Title:</b>	<b>St. John - House Rehab - 48PARA1101</b>

**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:**  
07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,024,240.00
<b>Total Budget</b>	\$0.00	\$2,024,240.00
<b>Total Obligated</b>	\$0.00	\$2,024,240.00
<b>Total Funds Drawdown</b>	\$18,400.00	\$1,505,017.35
<b>Program Funds Drawdown</b>	\$18,400.00	\$1,505,017.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$18,400.00	\$1,505,017.35
St. John the Baptist Parish	\$18,400.00	\$1,505,017.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This program is designed for the purpose of providing incentive and resources for individual homeowners to repair or rebuild their damaged properties for the purpose of retaining community value and avoiding blight. The program includes elevation and mitigation incentives to assist homeowners rebuild safer, smarter, and stronger. The program includes incentives for green building and energy efficiency. Eligible home repairs could include installation of storm windows, storm doors, storm shutters, etc. It is expected that these home improvements will keep homeowners' properties up to the minimum levels of health and safety during the hurricane season. Through the use of 100% of these funds, the properties assisted will be able to fare better in future storm related disasters. All the properties served by this activity are residential.

**Location Description:**

Throughout St. John the Baptist Parish, LA

**Activity Progress Narrative:**

Funds expended were used for project delivery.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	139/40
Activity funds eligible for DREF	4602	376254/50606

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	139/40
# of Singlefamily Units	0	139/40

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	139/0	0/40	139/40	100.00
# Owner Households	0	0	0	139/0	0/40	139/40	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Category:**

Planning

**Project Number:**

3081

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,558.69
<b>Total Budget</b>	\$199.69	\$11,558.69
<b>Total Obligated</b>	\$199.69	\$11,558.69
<b>Total Funds Drawdown</b>	\$0.00	\$10,058.69
<b>Program Funds Drawdown</b>	\$0.00	\$10,058.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,058.69
St. John the Baptist Parish	\$0.00	\$10,058.69
<b>Match Contributed</b>	\$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:**



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

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	50.77
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 48PARA3202-Parish Generators (LMI) -St. John

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$598,900.39
<b>Total Budget</b>	\$28,500.00	\$598,900.39
<b>Total Obligated</b>	\$28,500.00	\$598,900.39
<b>Total Funds Drawdown</b>	\$0.00	\$131,805.89
<b>Program Funds Drawdown</b>	\$0.00	\$131,805.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$123,781.89
St. John the Baptist Parish	\$0.00	\$123,781.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Eleven permanent generators will be installed throughout the Parish.

**Location Description:**

St. John the Baptist , LA 70068  
2000 Census

**Activity Progress Narrative:**

Activity in the QPR as a result of 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	0/9



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	54.17
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Project Number:**  
3081

**Projected Start Date:**  
12/01/2012

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

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
06/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$971,074.38
<b>Total Budget</b>	\$45,000.00	\$971,074.38
<b>Total Obligated</b>	\$45,000.00	\$971,074.38
<b>Total Funds Drawdown</b>	\$20,379.52	\$22,213.52
<b>Program Funds Drawdown</b>	\$20,379.52	\$22,213.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,379.52	\$22,213.52
St. John the Baptist Parish	\$20,379.52	\$22,213.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Eleven permanent generators will be installed throughout the Parish.

**Location Description:**  
St. John the Baptist , LA 70068

**Activity Progress Narrative:**  
Project delivery services during the implementation phase and two invoices from GEC for engineering services to complete 100 percent final design, prepare construction documents, and begin the bidding process.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/10/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,035,770.00
<b>Total Budget</b>	\$0.00	\$2,035,770.00
<b>Total Obligated</b>	\$0.00	\$2,035,770.00
<b>Total Funds Drawdown</b>	\$1,043,643.17	\$1,498,491.01
<b>Program Funds Drawdown</b>	\$1,043,643.17	\$1,498,491.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,043,643.17	\$1,498,491.01
St. John the Baptist Parish	\$1,043,643.17	\$1,498,491.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Laplace, La. - St. John the Baptist

**Activity Progress Narrative:**

Project delivery services throughout the implementation phase from reviewing plans and specs; assisting in review of construction documents; monitoring the bidding and contracting process; and reviewing contractor labor compliance, and for installing the geotextile fabric and levee fill materials, installing drain lines and catch basins, stockpiling equipment for the pump station, and installing part of the wet well.

**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
	1042	759	3265	55.16

LMI%:				55.16
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

03/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/10/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$946,360.06

**Total Budget**

\$0.00

\$946,360.06

**Total Obligated**

\$0.00

\$946,360.06

**Total Funds Drawdown**

\$3,883.75

\$921,164.47

**Program Funds Drawdown**

\$3,883.75

\$921,164.47

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,883.75

\$921,164.47

St. John the Baptist Parish

\$3,883.75

\$921,164.47

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

St. John the Baptist, LA 70068

**Activity Progress Narrative:**

Project delivery services during project implementation including CDBG compliance, file management and invoice payment.

**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	

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<b>Grantee Activity Number:</b>	<b>48PARA3602-LaPlace Boat Facil-St. John the Baptist</b>
<b>Activity Title:</b>	<b>St. John the Baptist-LaPlace Boat Facil-48PARA3602</b>

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

**Project Number:**  
3081

**Projected Start Date:**  
12/01/2012

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

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
03/10/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$378,695.05
<b>Total Budget</b>	\$42,719.05	\$378,695.05
<b>Total Obligated</b>	\$42,719.05	\$378,695.05
<b>Total Funds Drawdown</b>	\$14,163.65	\$56,290.59
<b>Program Funds Drawdown</b>	\$14,163.65	\$56,290.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,163.65	\$56,290.59
St. John the Baptist Parish	\$14,163.65	\$56,290.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Project delivery during the preconstruction phase of implementation and one invoice from BKI for engineering services during the preconstruction and bidding phase.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	50.77
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

06/01/2010

**Projected End Date:**

03/28/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$399,552.17
<b>Total Budget</b>	\$0.00	\$399,552.17
<b>Total Obligated</b>	\$0.00	\$399,552.17
<b>Total Funds Drawdown</b>	\$0.00	\$399,552.17
<b>Program Funds Drawdown</b>	\$0.00	\$399,552.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$399,552.17
St. John the Baptist Parish	\$0.00	\$399,552.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

St. John the Baptist Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	1	399552/39955



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>49PAAD1001 - St. Landry</b>
<b>Activity Title:</b>	<b>Admin Alloc to St. Landry (PAAD)</b>

**Activity Category:**

Administration

**Project Number:**

3081

**Projected Start Date:**

03/19/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/19/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Landry Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$63,500.00
<b>Total Budget</b>	\$0.00	\$63,500.00
<b>Total Obligated</b>	\$0.00	\$63,500.00
<b>Total Funds Drawdown</b>	\$1,810.75	\$27,814.25
<b>Program Funds Drawdown</b>	\$1,810.75	\$27,814.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,810.75	\$27,814.25
St. Landry Parish	\$1,810.75	\$27,814.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative activities related to running parish grant allocation.

**Location Description:**

St. Landry Parish, LA

**Activity Progress Narrative:**

The Parish advertised to procure a CDBG consultant, held two citizen participation public hearings, prepared the Recovery Proposal Form for review, adopted the Recovery Proposal Form on January 20, 2010 and submitted it on January 26, 2010, submitted an amended version on April 29, 2010 and the LRA approved the Recovery Proposal on June 28, 2010. The Parish prepared a Tier III amendment which was approved on February 7, 2012, Tier I Amendments No. 5 & 6, 7 & 8.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>49PARA2606-Multi Agency Training Center-St. Landry</b>
<b>Activity Title:</b>	<b>St. Landry-Multi Agency Training Center-49PARA2606</b>

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

**Project Number:**  
3081

**Projected Start Date:**  
07/01/2013

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
09/04/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
St. Landry Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,608,122.00
<b>Total Budget</b>	\$0.00	\$1,608,122.00
<b>Total Obligated</b>	\$0.00	\$1,608,122.00
<b>Total Funds Drawdown</b>	\$1,000,022.69	\$1,121,437.20
<b>Program Funds Drawdown</b>	\$1,000,022.69	\$1,121,437.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,000,022.69	\$1,121,437.20
St. Landry Parish	\$1,000,022.69	\$1,121,437.20
<b>Match Contributed</b>	\$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:

Full application dated 12/17/12; Application approved 12/27/12; ERR Exemption Certificate dated 1/2/12; Morgan Goudeau & Associates procured as engineer, ERR cleared 5/17/13; plans and specifications approved 11/13/13; bids received 12/19/13; Construction is 80 percent complete.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	52.14
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 49PARA3204-Hazard Mitigation Match-St. Landry

**Activity Title:** St. Landry-Hazard Mitigation Match-49PARA3204

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Landry Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$415,623.00
<b>Total Budget</b>	\$0.00	\$415,623.00
<b>Total Obligated</b>	\$0.00	\$415,623.00
<b>Total Funds Drawdown</b>	\$88,850.92	\$247,895.35
<b>Program Funds Drawdown</b>	\$88,850.92	\$247,895.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$88,850.92	\$247,895.35
St. Landry Parish	\$88,850.92	\$247,895.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Flooding and high wind related problems (i.e. power outages, downed trees, damaged roofs, broken windows, etc.) existed throughout the Parish. These problems identified numerous failures and the St. Landry Parish Government has been awarded \$1,037,566.00 of federal financial assistance under the FEMA Hazard Mitigation Grant Program (HMGP) to retrofit twenty-six (26) critical facilities in the Parish. The HMGP Program requires a local financial match of twenty-five percent and St. Landry Parish Government desires to utilize CDBG funds under this PIRP Program for this match.

**Location Description:**

118 S. Court Street Opelousas, LA 70570

**Activity Progress Narrative:**



Full application dated 2/13/13; Application approved 2/21/13; ERR Exemption Certificate pending; GSE Associates, LLC procured as engineer, ERR cleared 5/24/13; plans and specifications approved 12/11/13; Bids received 2/13/14; construction is underway - 92 percent complete.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census Method

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

LMI%:				52.12
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 07/31/2013  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 07/01/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 St. Landry Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,388,992.00
<b>Total Budget</b>	\$0.00	\$4,388,992.00
<b>Total Obligated</b>	\$0.00	\$4,388,992.00
<b>Total Funds Drawdown</b>	\$46,860.17	\$3,510,117.88
<b>Program Funds Drawdown</b>	\$46,860.17	\$3,510,117.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$46,860.17	\$3,510,117.88
St. Landry Parish	\$46,860.17	\$3,510,117.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various Locations St. Landry Parish,LA

**Activity Progress Narrative:**

Full application dated 11/1/12; Application approved 12/11/12; ERR cleared 3/14/13; Morgan Goudeau and Associates procured as engineer, Project subdivided into seven (7) areas; Area 1 bids received 9/10/13; Area 2 bids received 2/13/14; Area 3 bids received 11/16/13. Area 4 bids received 1/15/14; Area 5 bids received 1/29/14; Area 6 bids received 2/20/14; Area 7 bids received 4/15/14; Area 1 construction is 100 percent complete; Area 2 construction is 100 percent complete; Area 3 construction is 100 percent complete; Area 4 construction is 100 percent complete; Area 5 construction is 100 percent complete; Area 6 construction is 100 percent complete; Area 7 is 95 percent complete.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	49.67
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Mary Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,731,250.00
<b>Total Budget</b>	\$0.00	\$2,731,250.00
<b>Total Obligated</b>	\$0.00	\$2,731,250.00
<b>Total Funds Drawdown</b>	\$62,193.00	\$426,348.61
<b>Program Funds Drawdown</b>	\$62,193.00	\$426,348.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$62,193.00	\$426,348.61
St. Mary Parish	\$62,193.00	\$426,348.61
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Owner occupied housing rehabilitation throughout the parish.

**Location Description:**

Across St. Mary Parish, LA

**Activity Progress Narrative:**

Funds expended for project delivery and direct cost.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	6	20/270

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	6	20/270
# of Singlefamily Units	6	20/270

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	6	0	6	13/0	3/270	20/270	80.00
# Owner Households	6	0	6	13/0	3/270	20/270	80.00

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Mary Parish

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

**To Date**

N/A

\$6,000,000.00

**Total Budget**

\$0.00

\$6,000,000.00

**Total Obligated**

\$0.00

\$6,000,000.00

**Total Funds Drawdown**

\$1,057,009.95

\$5,255,538.67

**Program Funds Drawdown**

\$1,057,009.95

\$5,255,538.67

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,057,009.95

\$5,255,538.67

St. Mary Parish

\$1,057,009.95

\$5,255,538.67

**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:**



Study and Report Phase, Drainage Impact Study, Permitting (USACE & CZM) are complete, Geotechnical Investigation and Topo/Hydrographic Surveys are more than 75 percent complete, the Preliminary Design Phase the Final Design Phase are all complete and plans have been submitted for review and approval. The Environmental Review is complete and was submitted to the State DRU Office on June 19, 2013. Project has been advertised and bids were accepted on April 17, 2014. Contract was awarded, pre-construction conference held and construction is 75 percent complete.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	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:** 51PARA3303-Morgan City Levee Improv-St. Mary

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

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

3081

**Projected Start Date:**

02/28/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Mary Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,501,947.00
<b>Total Budget</b>	\$0.00	\$2,501,947.00
<b>Total Obligated</b>	\$0.00	\$2,501,947.00
<b>Total Funds Drawdown</b>	\$13,341.50	\$382,915.25
<b>Program Funds Drawdown</b>	\$13,341.50	\$382,915.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,341.50	\$382,915.25
St. Mary Parish	\$13,341.50	\$382,915.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Hwy 90 E, Morgan City, LA 70380

**Activity Progress Narrative:**

Environmental Review is complete and was submitted to the State DRU Office on October 11, 2013. Topographic Surveys, Geotechnical Field Sampling and Lab Testing are continuing. Permitting and mitigation are in progress, Preliminary Design has been completed and final design is approximately near completion. Plans and specs have been forwarded for review.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	43.78
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 10/31/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Tangipahoa Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$4,900,010.00
Total Budget	\$0.00	\$4,900,010.00
Total Obligated	\$0.00	\$4,900,010.00
Total Funds Drawdown	\$43,600.00	\$1,868,995.61
Program Funds Drawdown	\$43,600.00	\$1,868,995.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,600.00	\$1,868,995.61
Tangipahoa Parish	\$43,600.00	\$1,868,995.61
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Amite, La. - Tangipahoa

**Activity Progress Narrative:**

Professional services in the acquisition of rights of way for Parcel 1-1 from Racetrak Petroleum and for Parcel 4-2 from Snyder Asset Management, for acquisition of Parcel 1-2 and 1-3 and appraisal services on Parcels 1-2 and 4-9, and for the purchase of Lot 4-7.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	38.22
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Administration

**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:**

01/22/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$616,351.00
<b>Total Budget</b>	\$0.00	\$616,351.00
<b>Total Obligated</b>	\$0.00	\$616,351.00
<b>Total Funds Drawdown</b>	\$10,477.94	\$518,355.76
<b>Program Funds Drawdown</b>	\$10,477.94	\$518,355.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,477.94	\$518,355.76
Terrebonne Parish	\$10,477.94	\$518,355.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative activities for running parish's grant allocation.

**Location Description:**

Terrebonne Parish

**Activity Progress Narrative:**

Administrative costs incurred during August, September, and October 2015, including staff payroll and Postage.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 55PARA1301 - FT HB - Terrebonne

**Activity Title:** Terrebonne - FT HB - 55PARA1301

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3081

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,890,000.00
<b>Total Budget</b>	\$0.00	\$3,890,000.00
<b>Total Obligated</b>	\$0.00	\$3,890,000.00
<b>Total Funds Drawdown</b>	\$40,680.58	\$3,808,465.11
<b>Program Funds Drawdown</b>	\$40,680.58	\$3,808,465.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$40,680.58	\$3,808,465.11
Terrebonne Parish	\$40,680.58	\$3,808,465.11
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Across Terrebonne Parish, LA

**Activity Progress Narrative:**

Funds were expended for closing cost assistance for one single family residence.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	146/130
<b># of Singlefamily Units</b>	1	146/130



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	34/0	110/130	146/130	98.63
# Owner Households	1	0	1	34/0	110/130	146/130	98.63

## Activity Locations

Address	City	County	State	Zip	Status / Accept
206 Harding Drive	Houma		Louisiana	70364	Match / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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



**Grantee Activity Number:** 55PARA1302 - Home Buyout - Terrebonne

**Activity Title:** Terrebonne - Home Buyout - 55PARA1302

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

10/04/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,604,625.00
<b>Total Budget</b>	\$0.00	\$4,604,625.00
<b>Total Obligated</b>	\$0.00	\$4,604,625.00
<b>Total Funds Drawdown</b>	\$135,864.20	\$4,283,500.08
<b>Program Funds Drawdown</b>	\$135,864.20	\$4,283,500.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$135,864.20	\$4,283,500.08
Terrebonne Parish	\$135,864.20	\$4,283,500.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Throughout Terrebonne Parish, LA

**Activity Progress Narrative:**

Funds expended for project delivery and purchasing a home.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	16/188
<b>Activity funds eligible for DREF</b>	-922141	1070875/1151



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	23/188
# of Singlefamily Units	1	23/188

### Beneficiaries Performance Measures

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



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

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

**Project Number:**  
3081

**Projected Start Date:**  
12/31/2012

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
06/29/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Terrebonne Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,629,030.00
<b>Total Budget</b>	\$0.00	\$3,629,030.00
<b>Total Obligated</b>	\$0.00	\$3,629,030.00
<b>Total Funds Drawdown</b>	\$26,815.56	\$255,986.13
<b>Program Funds Drawdown</b>	\$26,815.56	\$255,986.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$26,815.56	\$255,986.13
Terrebonne Parish	\$26,815.56	\$255,986.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Engineering services performed during August, September, and October, including Basic Services - Final Design, Bidding, and Construction Administration, and Additional Services - Utility Coordination, Winching System Coordination and Reimbursable Expenses.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	19545	11152	73123	41.98

LMI%:				41.98
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 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:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 07/01/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$980,000.00
<b>Total Budget</b>	\$0.00	\$980,000.00
<b>Total Obligated</b>	\$0.00	\$980,000.00
<b>Total Funds Drawdown</b>	\$1,261.90	\$879,022.24
<b>Program Funds Drawdown</b>	\$1,261.90	\$879,022.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,261.90	\$879,022.24
Terrebonne Parish	\$1,261.90	\$879,022.24
<b>Match Contributed</b>	\$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:**

Engineering Fees paid by Consolidated Waterworks District No. 1 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
	1684	558	4736	47.34

LMI%:	51.08
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>55PARA2302-Gray Facility-Terrebonne</b>
<b>Activity Title:</b>	<b>Terrebonne-Gray Facility-55PARA2302</b>

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

**Project Number:**  
3081

**Projected Start Date:**  
06/03/2011

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
06/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,655,420.48
<b>Total Budget</b>	\$0.00	\$2,655,420.48
<b>Total Obligated</b>	\$0.00	\$2,655,420.48
<b>Total Funds Drawdown</b>	\$643,867.02	\$1,454,256.25
<b>Program Funds Drawdown</b>	\$643,867.02	\$1,454,256.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$643,867.02	\$1,454,256.25
Terrebonne Parish	\$643,867.02	\$1,454,256.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project primarily serves as a sewerage function, and to protect from contaminated environmental conditions from improperly maintained sewerage systems.

**Location Description:**

Gray, La. - Terrebonne

**Activity Progress Narrative:**

LA Contracting for construction work completed from 8/27/2015 - 10/31/2015.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	51.74
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 55PARA3201-Juvenile Facility-Terrebonne  
**Activity Title:** Terrebonne-Juvenile Facility-55PARA3201

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 06/30/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$10,265,108.20
Total Budget	\$0.00	\$10,265,108.20
Total Obligated	\$0.00	\$10,265,108.20
Total Funds Drawdown	\$2,219,216.36	\$8,948,544.26
Program Funds Drawdown	\$2,219,216.36	\$8,948,544.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,219,216.36	\$8,948,544.26
Terrebonne Parish	\$2,219,216.36	\$8,948,544.26
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Terrebonne Parish

**Activity Progress Narrative:**

Thompson Construction Company and Duplantis Design Group invoices for construction work completed through September 25/2015 and October 26,2015.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	41.93
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>55PARA3202-Animal Shelter-Terrebonne</b>
<b>Activity Title:</b>	<b>Terrebonne-Animal Shelter-55PARA3202</b>

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

**Project Number:**  
3081

**Projected Start Date:**  
12/31/2013

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$1,000,000.00)	\$0.00
<b>Total Obligated</b>	(\$1,000,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Terrebonne Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Terrebonne Parish proposes to construct a new Animal Shelter facility that will provide for continuous operation that will not impose on other government functions during times of emergency. The proposed location will reside in the northern part of Terrebonne Parish with close proximity to Highway 24/90 and therefore, will have a higher flood elevation. The Terrebonne Parish Administration has acquired and allocated land to build this facility.

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:** 55PARA3203-DPW Admin Bldg-Terrebonne  
**Activity Title:** Terrebonne-DPW Admin Bldg-55PARA3203

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 04/15/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,540,340.66
<b>Total Budget</b>	\$0.00	\$5,540,340.66
<b>Total Obligated</b>	\$0.00	\$5,540,340.66
<b>Total Funds Drawdown</b>	\$461,613.45	\$4,094,978.06
<b>Program Funds Drawdown</b>	\$461,613.45	\$4,094,978.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$461,613.45	\$4,094,978.06
Terrebonne Parish	\$461,613.45	\$4,094,978.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

B.E.T. Construction Company and Duplantis Design Group invoices for construction work completed through 8/31/2015 and 10/19/2015.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	54.43
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/16/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,799,947.00
<b>Total Budget</b>	\$0.00	\$19,799,947.00
<b>Total Obligated</b>	\$0.00	\$19,799,947.00
<b>Total Funds Drawdown</b>	\$1,918.00	\$373,807.34
<b>Program Funds Drawdown</b>	\$1,918.00	\$373,807.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,918.00	\$373,807.34
Terrebonne Parish	\$1,918.00	\$373,807.34
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Terrebonne Parish, LA

**Activity Progress Narrative:**

Engineering services performed during the service dates indicated, including Basic Services - Final Design and Additional Services - CDBG Application and Grant Management.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/5
Activity funds eligible for DREF	1921	373807/19799

## Beneficiaries Performance Measures

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

LMI%:	52.9
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,257,096.72
<b>Total Budget</b>	\$0.00	\$2,257,096.72
<b>Total Obligated</b>	\$0.00	\$2,257,096.72
<b>Total Funds Drawdown</b>	\$1,041,929.65	\$1,471,600.00
<b>Program Funds Drawdown</b>	\$1,041,929.65	\$1,471,600.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,041,929.65	\$1,471,600.00
Terrebonne Parish	\$1,041,929.65	\$1,471,600.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Bobtown, La. - Terrebonne

**Activity Progress Narrative:**

Engineering services performed during the period, including: Basic Services - Final Design and Additional Services - Geotechnical Coordination, Land Acquisition Coordination/Plat Preparation, Permitting & EV Assessment.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	60.05
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 55PARA3305 - Ash North Levee - Terrebonne  
**Activity Title:** Terrebonne - Ash North Levee - 55PARA3305

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

**Activity Status:**  
 Under Way

**Project Number:**  
 3081

**Project Title:**  
 Allocation to Parishes

**Projected Start Date:**  
 04/21/2011

**Projected End Date:**  
 04/12/2016

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,050,409.40
Total Budget	\$0.00	\$3,050,409.40
Total Obligated	\$0.00	\$3,050,409.40
Total Funds Drawdown	\$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	0	0/5940
Activity funds eligible for DREF	2634982	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	

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

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

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,410,524.89
<b>Total Budget</b>	\$0.00	\$21,410,524.89
<b>Total Obligated</b>	\$0.00	\$21,410,524.89
<b>Total Funds Drawdown</b>	\$750,666.14	\$6,336,163.41
<b>Program Funds Drawdown</b>	\$750,666.14	\$6,336,163.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$750,666.14	\$6,336,163.41
Terrebonne Parish	\$750,666.14	\$6,336,163.41
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

**Location Description:**

Terrebonne Parish, LA

**Activity Progress Narrative:**

Engineering services performed, including Construction administration, Permitting and Environmental Assessment, Field Engineering Study Resident Project Representation and Reimbursable Expenses.



## 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	1415752	6336163/2141

## Beneficiaries Performance Measures

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

LMI%:	41.75
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number: 55PARA3308 - Levee - Cedar Grove - Terrebonne**

**Activity Title: Terrebonne - Levee - Cedar Grove - 55PARA3308**

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

02/13/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,506,930.00
<b>Total Budget</b>	\$0.00	\$2,506,930.00
<b>Total Obligated</b>	\$0.00	\$2,506,930.00
<b>Total Funds Drawdown</b>	\$7,286.30	\$691,874.48
<b>Program Funds Drawdown</b>	\$7,286.30	\$691,874.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,286.30	\$691,874.48
Terrebonne Parish	\$7,286.30	\$691,874.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides for drainage and flood protection for residents and their homes of Ashland in Terrebonne Parish. The specific purpose of each of this project is to reduce the risk of flooding in the newly protected areas. This will be accomplished either through raising levee elevations, improving pumping capacity, or some combination of the two. Raising levee elevations improves the protection of the areas against storm surge and tidal inundation. Improved pumping capacity reduces the risk of flooding from rainfall within the levees. Through analysis of the beneficiary area; parcels, addresses and aerial imagery were loaded into a map document. Addresses were selected using the HUD study areas and were queried for property types – public, commercial, and residential. The parcel layer for this study was queried to located adjudicated properties and aerial imagery was used to examine the adjudicated properties for the presence of a structure. The results of the study showed that 96.8% of the structures within the benefitting area are residential.

**Location Description:**

Terrebonne Parish, LA

**Activity Progress Narrative:**

T. Baker Smith Invoice for Additional Services - Permitting and Environmental Design.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/2
Activity funds eligible for DREF	7290	691875/25069

## Beneficiaries Performance Measures

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

LMI%:	41
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 55PARA3601-Clean Waterways-Terrebonne  
**Activity Title:** Terrebonne-Clean Waterways-55PARA3601

**Activity Category:**

Debris removal

**Project Number:**

3081

**Projected Start Date:**

01/12/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,030,047.00
<b>Total Budget</b>	\$0.00	\$1,030,047.00
<b>Total Obligated</b>	\$0.00	\$1,030,047.00
<b>Total Funds Drawdown</b>	\$161.62	\$939,096.53
<b>Program Funds Drawdown</b>	\$161.62	\$939,096.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$161.62	\$939,096.53
Terrebonne Parish	\$161.62	\$939,096.53
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project objectives are to eliminate blight from Bayou Grand Caillou and the surrounding neighborhoods, and to facilitate commercial and recreational travel along the bayou

**Location Description:**

Houma, La. - Terrebonne

**Activity Progress Narrative:**

Payroll costs for the 2014 pay periods ended 6/7/14, 6/14/14 and 7/19/14, and payrolls for 2015: 8/1/2015, 9/26/2015 and 10/24/2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	0	56	508	11.02

LMI%:	11.02
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>55PARA3702-Parkwood Place-Terrebonne</b>
<b>Activity Title:</b>	<b>Terrebonne-Parkwood Place-55PARA3702</b>

**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:**  
07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,100,000.00
<b>Total Budget</b>	\$0.00	\$3,100,000.00
<b>Total Obligated</b>	\$0.00	\$3,100,000.00
<b>Total Funds Drawdown</b>	\$87,542.23	\$2,900,472.63
<b>Program Funds Drawdown</b>	\$87,542.23	\$2,900,472.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$87,542.23	\$2,900,472.63
Terrebonne Parish	\$87,542.23	\$2,900,472.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Houma, La. - Terrebonne

**Activity Progress Narrative:**

This activity only expended \$2,203.84 during the quarter. \$85,338.39 was expended by activity number 55PARA3306. A voucher correction is currently in place to correct the error. The expenditure was for Waggoner Engineering, Inc. Invoice for Professional Services - Pre-Construction & 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
	1684	558	4736	47.34

LMI%:	51.08
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number: 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:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$145,000.00
<b>Total Budget</b>	\$0.00	\$145,000.00
<b>Total Obligated</b>	\$0.00	\$145,000.00
<b>Total Funds Drawdown</b>	\$20,344.12	\$31,379.72
<b>Program Funds Drawdown</b>	\$20,344.12	\$31,379.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,344.12	\$31,379.72
Union Parish Police Jury	\$20,344.12	\$31,379.72
<b>Match Contributed</b>	\$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 the period of February 24, 2014 through June 28, 2015 consisting of financials (preparing/processing request for payments, updating the management control cards, invoice tracker), as well as, preparing a Request for Project Amendment and for Professional Engineering Services for all work completed through September 30, 2015.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	

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<b>Grantee Activity Number:</b>	<b>57PAAD1001 - Vermilion Parish</b>
<b>Activity Title:</b>	<b>Admin Alloc to Vermilion Parish (PAAD)</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

01/01/2010

**Projected End Date:**

12/31/2016

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Vermilion Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$41,845.00
<b>Total Budget</b>	\$0.00	\$41,845.00
<b>Total Obligated</b>	\$0.00	\$41,845.00
<b>Total Funds Drawdown</b>	\$2,107.00	\$21,282.69
<b>Program Funds Drawdown</b>	\$2,107.00	\$21,282.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,107.00	\$21,282.69
Vermilion Parish Police Jury	\$2,107.00	\$21,282.69
<b>Match Contributed</b>	\$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:**

Vermilion Parish

**Activity Progress Narrative:**

The Parish held three citizen participation public hearings, held a meeting with all of the Mayors of the municipalities of the Parish, prepared Recovery Proposal Form for review, adopted the Recovery Proposal Form on July 20, 2009 and submitted it on July 21, 2009, held a kickoff meeting with the LRA in Baton Rouge on October 1, 2009, the LRA approved the Recovery Proposal on October 15, 2009.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,865,044.61
<b>Total Budget</b>	\$0.00	\$3,865,044.61
<b>Total Obligated</b>	\$0.00	\$3,865,044.61
<b>Total Funds Drawdown</b>	\$0.00	\$3,829,432.62
<b>Program Funds Drawdown</b>	\$0.00	\$3,829,432.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,829,432.62
Vermilion Parish Police Jury	\$0.00	\$3,829,432.62
<b>Match Contributed</b>	\$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:**

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

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



# of Properties	0	49/100
Activity funds eligible for DREF	-132016	957358/38650

	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:**

08/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermilion Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,986,227.68
<b>Total Budget</b>	(\$17,978.82)	\$1,986,227.68
<b>Total Obligated</b>	(\$17,978.82)	\$1,986,227.68
<b>Total Funds Drawdown</b>	\$0.00	\$1,986,227.68
<b>Program Funds Drawdown</b>	\$0.00	\$1,986,227.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,986,227.68
Vermilion Parish Police Jury	\$0.00	\$1,986,227.68
Vermilion Parish School Board	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Across Vermilion Parish, LA

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

04/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermilion Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,065,257.50
<b>Total Budget</b>	\$0.00	\$2,065,257.50
<b>Total Obligated</b>	\$0.00	\$2,086,684.89
<b>Total Funds Drawdown</b>	\$241,500.00	\$333,592.74
<b>Program Funds Drawdown</b>	\$241,500.00	\$333,592.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$241,500.00	\$333,592.74
Vermilion Parish Police Jury	\$241,500.00	\$333,592.74
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

**Location Description:**

Various Locations

**Activity Progress Narrative:**

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; Plans & Specifications submitted to Pan American Engineers 5/7/15; Phase I bids received 7/23/15; Phase I (3 Bridges) Construction is 26 percent 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	

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**Grantee Activity Number:** 57PARA3202 - Parish Govt Complex - Vermilion

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

04/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermilion Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$166,000.00
<b>Total Budget</b>	\$0.00	\$166,000.00
<b>Total Obligated</b>	\$0.00	\$166,000.00
<b>Total Funds Drawdown</b>	\$93,675.96	\$111,721.44
<b>Program Funds Drawdown</b>	\$93,675.96	\$111,721.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$93,675.96	\$111,721.44
Vermilion Parish Police Jury	\$93,675.96	\$111,721.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

An evaluation of this building indicated that improvements to harden this facility were needed and the improvements required include:

- 1.) providing wind impact protection to unprotected exterior openings; and
- 2.) replacing the existing gravel surfaced built-up roof and asphalt shingle mansard roof systems which have been damaged by numerous windstorms.

**Location Description:**

407 Charity Street, Abbeville, LA

**Activity Progress Narrative:**

Parish Government Complex - Application submitted 4/16/14; DRU approved application; ERR cleared 8/7/14; plans and specifications approved by Pan American Engineers on 11/5/14; bids received 1/14/15; Construction is 93 percent complete.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	55.67
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>61PARA3402 - Div Canal - West Baton Rouge</b>
<b>Activity Title:</b>	<b>West Baton Rouge - Div Canal - 61PARA3402</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

11/10/2010

**Projected End Date:**

12/31/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

West Baton Rouge Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$754,580.57
<b>Total Budget</b>	\$0.00	\$754,580.57
<b>Total Obligated</b>	\$0.00	\$754,580.57
<b>Total Funds Drawdown</b>	\$3,457.07	\$583,128.07
<b>Program Funds Drawdown</b>	\$3,457.07	\$583,128.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,457.07	\$583,128.07
West Baton Rouge Parish	\$3,457.07	\$583,128.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To build a diversion canal. The Parish is experiencing flooding along the upper reaches of the Port Allen Canal. This drainage system appears to drain to all of the area along La Hwy 415 and the Commercial Drive Business Park. It is the desire of the West Baton Rouge Council to improve this drainage system by diverting the majority of its flow more directly into the Intracoastal Canal. The Port Allen Canal drains into Bayou Choctaw and ultimately into the Intracoastal Canal. However, the confluence of the Port Allen Canal and Bayou Choctaw is approximately 5 miles further east from where the diversion planned in this project is designed to occur. This will allow the flow from the Port Allen Canal to reach the Intracoastal Canal faster and ultimately allow this system to drain better. This will provide relief for the homeowner's and businesses located throughout this area.

**Location Description:**

West Baton Rouge Parish, LA

**Activity Progress Narrative:**

Basic engineering services such as coordinating property acquisitions, completing final mitigation for USACE permit, and finalizing the bid package for advertisement; performing additional services necessary for wetland permitting.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	4004	2835	14817	46.16

LMI%:	46.16
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>61PARA9102 - WBR Master Plan - WBR</b>
<b>Activity Title:</b>	<b>WBR - WBR Master Plan - 61PARA9102</b>

**Activity Category:**

Planning

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Baton Rouge Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$229,802.96
<b>Total Budget</b>	\$0.00	\$229,802.96
<b>Total Obligated</b>	\$0.00	\$229,802.96
<b>Total Funds Drawdown</b>	\$0.00	\$229,802.96
<b>Program Funds Drawdown</b>	\$0.00	\$229,802.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$229,802.96
West Baton Rouge Parish	\$0.00	\$229,802.96
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To complete a master plan for West Baton Rouge Parish

**Location Description:**

West Baton Rouge Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	3	229802/22980



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	5524	3939	21027	45.00

LMI%:	45
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>63PARA3404-Hardwood Solitude Turner-West Feliciana</b>
<b>Activity Title:</b>	<b>West Feliciana-Hardwood Solitude Turner-63PARA3404</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

07/23/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Feliciana Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$729,545.00
<b>Total Budget</b>	\$0.00	\$729,545.00
<b>Total Obligated</b>	\$0.00	\$729,545.00
<b>Total Funds Drawdown</b>	\$4,043.00	\$105,782.25
<b>Program Funds Drawdown</b>	\$4,043.00	\$105,782.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,043.00	\$105,782.25
West Feliciana Parish Police Jury	\$4,043.00	\$105,782.25
<b>Match Contributed</b>	\$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:**

Coordination and review of plans and specifications prior to submission of approval by Pan American Engineering for bidding.



## 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:** 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:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Lake Charles

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,848,189.00
<b>Total Budget</b>	\$0.00	\$1,848,189.00
<b>Total Obligated</b>	\$0.00	\$1,848,189.00
<b>Total Funds Drawdown</b>	\$7,757.46	\$1,844,294.78
<b>Program Funds Drawdown</b>	\$7,757.46	\$1,844,294.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,757.46	\$1,844,294.78
City of Lake Charles	\$7,757.46	\$1,844,294.78
<b>Match Contributed</b>	\$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:**

This is for engineering services for completion of construction.

**Accomplishments Performance Measures**

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



## 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:** 10RHPS1501 - Calcasieu Affordable Homes

**Activity Title:** Calcasieu Affordable Homes (RHPS)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Calcasieu Parish Affordable Homes

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$2,725,000.00



<b>Total Budget</b>	\$0.00	\$2,725,000.00
<b>Total Obligated</b>	\$0.00	\$2,725,000.00
<b>Total Funds Drawdown</b>	\$253,959.45	\$2,725,000.00
<b>Program Funds Drawdown</b>	\$253,959.45	\$2,725,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$253,959.45	\$2,725,000.00
Calcasieu Parish Affordable Homes	\$253,959.45	\$2,725,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Calcasieu Affordable Homes housing development in Calcasieu Parish

### Location Description:

Calcasieu Parish  
 403 East Ave, DeQuincy, LA 70633. 1106 Banneker, DeQuincy, LA 70633. 218 Jefferson, DeQuincy, LA 70633. 112 West St, DeQuincy, LA 70633. 213 Jefferson, DeQuincy, LA 70633. 717 Delores Pullard Rd, DeQuincy, LA 70633. 403 Leblanc St, DeQuincy, LA 70633. 308 Main St, DeQuincy, LA 70633. 1113 Truth St, DeQuincy, LA 70633. 1743 6th Ave, Lake Charles, LA 70601. 631 7th St, Lake Charles, LA 70601. 2234 Rose St, Lake Charles, LA 70601. 101 2nd St, DeQuincy, LA 70633. 2733 N General Wainwright, Lake Charles, LA 70601. 215 Jefferson, DeQuincy, LA 70633.

### Activity Progress Narrative:

Funds disbursed were for final reimbursement of hard costs and development costs.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	14/1
Activity funds eligible for DREF	63490	681250/68125

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	22/22
# of Singlefamily Units	3	22/22

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	15/0	5/22	22/22	90.91
# Renter Households	3	0	3	15/0	5/22	22/22	90.91

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>12RHPP1500-Cameron Aff Housing - LMI</b>
<b>Activity Title:</b>	<b>Cameron Aff Housing Alloc (RHPP)</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cameron Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,000,000.00
<b>Total Budget</b>	\$0.00	\$4,000,000.00
<b>Total Obligated</b>	\$0.00	\$4,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,565,771.05
<b>Program Funds Drawdown</b>	\$0.00	\$3,565,771.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,474,321.34
Cameron Parish Police Jury	\$0.00	\$3,474,321.34
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Lafourche Arc  
 109 Westover Drive  
 Thibodaux, 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	8/32
Activity funds eligible for DREF	346702	891443/10000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/32

## 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	10/18	22/32	45.45
# Renter Households	0	0	0	0/0	10/18	22/32	45.45

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>17RHPS1501 - The Elysian Apts</b>
<b>Activity Title:</b>	<b>The Elysian Mixed-Income Apartments (RHPS)</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
3082

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

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing Program

**Projected End Date:**  
03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
The Elysian, LLC

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,000,000.00
<b>Total Budget</b>	\$0.00	\$4,000,000.00
<b>Total Obligated</b>	\$0.00	\$4,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,000,000.00
The Elysian, LLC	\$0.00	\$4,000,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Elysian Mixed-Income Apartments housing development in East Baton Rouge Parish

**Location Description:**

East Baton Rouge  
Spanishtown Road and N 12th St, Baton Rouge, LA 70802

**Activity Progress Narrative:**

Property is 100% leased up.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	3	4/1
<b>Activity funds eligible for DREF</b>	0	1000000/1000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	100/100
# of Multifamily Units	3	100/100

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-7	-8	-14	21/0	49/75	100/100	70.00
# Renter Households	-7	-8	-14	21/0	49/75	100/100	70.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>20RPGS1501 - Southern Place</b>
<b>Activity Title:</b>	<b>Piggyback - Southern Place (RPGS)</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
3082

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

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing Program

**Projected End Date:**  
09/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Piscies, LP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$410,000.00)	\$0.00
<b>Total Obligated</b>	(\$410,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Piscies, LP	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Southern Place housing development in Evangeline Parish

**Location Description:**

Evangeline Parish

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	0/35
# of Multifamily Units	0	0/35

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/35	0/0	0/35	0
# Renter Households	0	0	0	0/35	0/0	0/35	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:** 23RHPS1501 - Cane Point 2 Apts

**Activity Title:** Cane Point 2 Apartments (RHPS)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Directions, Inc.

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$500,000.00
Community Directions, Inc.	\$0.00	\$500,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Cane Point 2 Apartments housing development in Iberia Parish

**Location Description:**

Iberia Parish  
808 Bayard St, New Iberia, LA 70560

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>Activity funds eligible for DREF</b>	-1	125000/12500



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	11/0	5/16	16/16	100.00
# Renter Households	0	0	0	11/0	5/16	16/16	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,000,000.00
<b>Total Budget</b>	\$0.00	\$4,000,000.00
<b>Total Obligated</b>	\$0.00	\$4,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,000,000.00
Iberville Parish	\$0.00	\$4,000,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties	0	0/1
Activity funds eligible for DREF	52111	1000000/1000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/120

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/120	0/120	0
# Renter Households	0	0	0	0/0	0/120	0/120	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 24RHPS1501 - Windsor Court

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

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

10/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,000,000.00
City of Lake Charles	\$0.00	\$0.00
Iberville Parish	\$0.00	\$1,000,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Across Iberville Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b>Activity funds eligible for DREF</b>	1	250000/25000



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cyrus Homes, LP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,200,000.00
<b>Total Budget</b>	\$0.00	\$3,200,000.00
<b>Total Obligated</b>	\$0.00	\$3,200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,788,493.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,788,493.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,788,493.00
Cyrus Homes, LP	\$0.00	\$2,788,493.00
<b>Match Contributed</b>	\$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:**

Property is at 100% lease up.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	32	32/1
<b>Activity funds eligible for DREF</b>	0	697122/80000



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	30	32	2/0	30/32	32/32	100.00
# Renter Households	2	30	32	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	

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<b>Grantee Activity Number:</b>	<b>28RPGS1501 - Village Parc</b>
<b>Activity Title:</b>	<b>Piggyback - Village Parc (RPGS)</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
3082

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

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing Program

**Projected End Date:**  
09/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Village Parc Lafayette, LLC

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$2,500,000.00)	\$0.00
<b>Total Obligated</b>	(\$2,500,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Village Parc Lafayette, LLC	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Village Parc housing development in Lafayette Pariah

**Location Description:**

Lafayette 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
<b># of Properties</b>	0	0/1

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/30
# of Multifamily Units	0	0/30

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/16	0/0	0/30	0
# Renter Households	0	0	0	0/16	0/0	0/30	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>29RHPP1500 - Lafourche Housing Authority</b>
<b>Activity Title:</b>	<b>Top 5 - Lafourche Housing Authority (RHPP)</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

03/19/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafourche Parish Council

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,816,452.65
<b>Total Budget</b>	\$0.00	\$1,816,452.65
<b>Total Obligated</b>	\$0.00	\$1,816,452.65
<b>Total Funds Drawdown</b>	\$24,745.30	\$1,816,447.45
<b>Program Funds Drawdown</b>	\$24,745.30	\$1,816,447.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$24,745.30	\$2,016,756.70
Lafourche Parish Council	\$24,745.30	\$2,016,756.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Lafourche Housing Authority  
 500 block of Greenville Street  
 Raceland, La

**Activity Progress Narrative:**

Final funds disbursed for reimbursement of final hard costs and project delivery of Parish implemented development.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF	99866		454112/45411	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		7/7	
# of Multifamily Units	0		0/7	
# of Singlefamily Units	0		7/0	

## 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	0/7	7/7	100.00
# Renter Households	0	0	0	7/0	0/7	7/7	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:** 29RHPP1501 - Lafourche Arc

**Activity Title:** Top 5 - Lafourche Arc (RHPP)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

03/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafourche Parish Council

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$1,183,547.35

**Total Budget**

\$0.00

\$1,183,547.35

**Total Obligated**

\$0.00

\$1,183,547.35

**Total Funds Drawdown**

\$11,409.00

\$1,183,546.89

**Program Funds Drawdown**

\$11,409.00

\$1,183,546.89

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$11,409.00

\$983,237.64

Lafourche Parish Council

\$11,409.00

\$983,237.64

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Affordable Housing in Lafourche Parish, LA

**Location Description:**

Lafourche Arc  
109 Westover Drive  
Thibodaux, La

**Activity Progress Narrative:**

Final funds disbursed for reimbursement of final hard costs and project delivery of Parish implemented development.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b>Activity funds eligible for DREF</b>	52931	295886/29588



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Multifamily Units	0	0/5

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/5	0/5	0	
# Renter Households	0	0	0	0/0	0/5	0/5	0	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 36RHPS1501 - Bywater Art Lofts II

**Activity Title:** Bywater Art Lofts II (RHPS)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Historic Restoration Inc., Properties

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$3,932,256.00

**Total Budget**

\$0.00

\$3,932,256.00

**Total Obligated**

\$0.00

\$3,932,256.00

**Total Funds Drawdown**

\$0.00

\$3,932,247.00

**Program Funds Drawdown**

\$0.00

\$3,932,247.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$3,932,247.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Bywater Art Lofts II housing development in Orleans Parish

**Location Description:**

3726 Dauphine St, New Orleans, LA 70117

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>Activity funds eligible for DREF</b>	0	983062/98306



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	12/0	15/30	30/30	90.00	
# Renter Households	0	0	0	12/0	15/30	30/30	90.00	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 55RHPP1502 - Disaster Infill Housing

**Activity Title:** Top 5 - Disaster Infill Housing

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/15/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,160,000.00
<b>Total Budget</b>	\$0.00	\$3,160,000.00
<b>Total Obligated</b>	\$0.00	\$3,160,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,717,677.83
<b>Program Funds Drawdown</b>	\$0.00	\$2,717,677.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,717,677.83
Terrebonne Parish	\$0.00	\$2,717,677.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Infill Housing Program in Terrebonne Parish is to revitalize communities damaged by Hurricanes Gustav/Ike, eliminate the blight of vacant properties, and increase the availability of affordable rental housing for low to moderate income persons. This will be accomplished by partnering with the non-profits to construct new housing units on vacant parcels or rehab vacant housing units on scattered sites.

**Location Description:**

2 Completed To Date:  
262 T. Leigh Drive, Houma, LA  
303 A Merrill Dr, Houma, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



# of Properties	0	19/19
Activity funds eligible for DREF	2	679420/79000

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		49/19	
# of Multifamily Units	0		2/0	
# of Singlefamily Units	0		47/19	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	38/0	0/19	49/19	77.55	
# Renter Households	0	0	0	38/0	0/19	49/19	77.55	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 55RHPP1503 - Bayou Cane

**Activity Title:** Top 5 - Bayou Cane (RHPP)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

03/19/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/19/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,040,000.00
<b>Total Budget</b>	\$0.00	\$6,040,000.00
<b>Total Obligated</b>	\$0.00	\$6,040,000.00
<b>Total Funds Drawdown</b>	\$10,047.64	\$5,592,271.32
<b>Program Funds Drawdown</b>	\$10,047.64	\$5,592,271.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,047.64	\$5,592,271.32
Terrebonne Parish	\$10,047.64	\$5,592,271.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Terrebonne Parish

**Activity Progress Narrative:**

Funds disbursed were for Project Delivery.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	34	35/1



### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	21	0	34	41/0	0/50	65/82	63.08	
# Renter Households	21	0	34	41/0	0/50	65/82	63.08	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 57RHPS1501 - James A. Herod Apts 2

**Activity Title:** James A. Herod Apartments 2 (RHPS)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

James A. Herod Apartments, Inc.

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,764,123.00
<b>Total Budget</b>	\$0.00	\$1,764,123.00
<b>Total Obligated</b>	\$0.00	\$1,764,123.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,675,916.85
<b>Program Funds Drawdown</b>	\$0.00	\$1,675,916.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,675,916.85
James A. Herod Apartments, Inc.	\$0.00	\$1,675,916.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

James A. Herod Apartments 2 housing development in Vermilion Parish

**Location Description:**

Vermilion Parish

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b>Activity funds eligible for DREF</b>	1	418979/44103



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/21
# of Multifamily Units	0	5/21

### 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	3/21	5/21	100.00
# Renter Households	0	0	0	2/0	3/21	5/21	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Compass Group, LLC

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$219,115.00
<b>Total Budget</b>	\$0.00	\$219,115.00
<b>Total Obligated</b>	\$0.00	\$219,115.00
<b>Total Funds Drawdown</b>	\$7,037.67	\$110,617.20
<b>Program Funds Drawdown</b>	\$7,037.67	\$110,617.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,037.67	\$110,617.20
The Compass Group, LLC	\$7,037.67	\$110,617.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Across Louisiana

**Activity Progress Narrative:**

Costs were for final payments on State ARP; follow ups for 2014 audits; review SLR for 2 ARP deals; assistance with Cyrus Homes.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b>Activity funds eligible for DREF</b>	1760	27654/54778



	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	

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**Grantee Activity Number:** 65RHPS1502 - Pan American

**Activity Title:** Pan American - 65RHPS1502

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

05/14/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pan American Engineers Inc

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$48,600.00
<b>Total Budget</b>	\$0.00	\$48,600.00
<b>Total Obligated</b>	\$0.00	\$48,600.00
<b>Total Funds Drawdown</b>	\$5,032.50	\$9,890.00
<b>Program Funds Drawdown</b>	\$5,032.50	\$9,890.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,032.50	\$9,890.00
Pan American Engineers Inc	\$5,032.50	\$9,890.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Across Louisiana

**Activity Progress Narrative:**

Funds expended are for Davis Bacon final review's prior to retainage of development.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b>Activity funds eligible for DREF</b>	1259	2473/12150



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Compass Group, LLC

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$243,451.00
<b>Total Budget</b>	\$0.00	\$243,451.00
<b>Total Obligated</b>	\$0.00	\$243,451.00
<b>Total Funds Drawdown</b>	\$15,037.55	\$56,007.55
<b>Program Funds Drawdown</b>	\$15,037.55	\$56,007.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,037.55	\$56,007.55
The Compass Group, LLC	\$15,037.55	\$56,007.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Throughout the state.

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b>Activity funds eligible for DREF</b>	3251	14002/60862



	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: 3084 / Fishery Recovery and Fishery Infrastructure Program

**Grantee Activity Number:** 12FSCC3501 - Commercial Fishing Facility

**Activity Title:** Cameron Commercial Fishing Facility (FSCC)

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

06/30/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cameron Parish Police Jury

Overall

Oct 1 thru Dec 31, 2015

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$900,000.00
<b>Total Budget</b>	\$0.00	\$900,000.00
<b>Total Obligated</b>	\$0.00	\$900,000.00
<b>Total Funds Drawdown</b>	\$93,784.73	\$900,000.00
<b>Program Funds Drawdown</b>	\$93,784.73	\$900,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$93,784.73	\$900,000.00
Cameron Parish Police Jury	\$93,784.73	\$900,000.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Cameron Commercial Fishing Facility

**Location Description:**

Cameron Parish

**Activity Progress Narrative:**

Cameron Fisheries Phase II Project - Full application dated 12/16/11; Application approved 1/3/12; Construction Contract dated 5/27/14; Notice to Proceed issued 6/18/14; Construction Underway, project is 97 percent complete; all of these grant funds are now expended.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/0
# of Non-business Organizations	0	0/0

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2316	2081	9926	44.30

LMI%:	44.3
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 26FSCC3502 - Fish Market

**Activity Title:** LaFitte Fish Market (FSCC)

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3084

**Projected Start Date:**

06/30/2010

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$22,276.26	\$300,000.00
<b>Program Funds Drawdown</b>	\$22,276.26	\$300,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$22,276.26	\$300,000.00
Jefferson Parish	\$22,276.26	\$300,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Fish Market

**Location Description:**

LaFitte

**Activity Progress Narrative:**

This is from Pete Vicari General Contractor for construction services.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	0	0/0
<b># of Businesses</b>	0	0/0



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 29FSCC3502-Nerby Collins-Lafourche Fisheries

**Activity Title:** Lafourche Fisheries-Nerby Collins-29FSCC3502

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

08/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

06/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$625,700.00
<b>Total Budget</b>	\$0.00	\$625,700.00
<b>Total Obligated</b>	\$0.00	\$625,700.00
<b>Total Funds Drawdown</b>	\$356,313.69	\$477,025.69
<b>Program Funds Drawdown</b>	\$356,313.69	\$477,025.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$356,313.69	\$477,025.69
Lafourche Parish Council	\$356,313.69	\$477,025.69
<b>Match Contributed</b>	\$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:**

Engineering services to complete the project design and bid phase and for project representation during construction; and for construction services including repairing all wharves and installing new pile clusters, cutting vinyl sheet piles to grade and cleaning the job site.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	40.22
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

10/09/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

12/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,350,000.00
<b>Total Budget</b>	\$0.00	\$1,350,000.00
<b>Total Obligated</b>	\$0.00	\$1,350,000.00
<b>Total Funds Drawdown</b>	\$627,332.68	\$642,332.68
<b>Program Funds Drawdown</b>	\$627,332.68	\$642,332.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$627,332.68	\$642,332.68
Plaquemines Parish Government	\$627,332.68	\$642,332.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

**Location Description:**

Buras Boat Harbor Road, Buras, LA 70041

Plaquemines Parish



### Activity Progress Narrative:

This is for expenses related to the construction of the project.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	6586	4181	26028	41.37

LMI%:	41.37
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 44FSCC3502-Yscloskey Ice House-St. Bernard  
**Activity Title:** St. Bernard-Yscloskey Ice House-44FSCC3502

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

3084

**Projected Start Date:**

04/01/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Bernard Parish Government

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$350,000.00)	\$0.00
<b>Total Obligated</b>	(\$350,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. Bernard Parish Government	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Yscloskey Ice House project would consist of redevelopment and construction of the existing site to meet current standards and requirements of federal flood insurance policies. In order to restore the facility to good working order, the following scope of work is proposed.

First, the existing reinforced concrete structure will be completely renovated and all existing mechanical and electrical equipment within would be replaced. The existing reinforced concrete structure will be retrofitted to comply with current wind and flood loading requirements (v-zone standards) and constructed to comply with "wet flood-proofing" standards. The ice-making mechanical and electrical equipment will be elevated above the flood elevation on an interior "mezzanine" level or on the exiting roof top.

**Location Description:**

St. Bernard Parish

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	544	230	1233	62.77

LMI%:	62.77
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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	

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

**Activity Title:** Terrebonne Fisheries-Falgout Canal-55FSCC3501

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

07/09/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,300,000.00
<b>Total Budget</b>	\$0.00	\$1,300,000.00
<b>Total Obligated</b>	\$0.00	\$1,300,000.00
<b>Total Funds Drawdown</b>	\$986,219.70	\$986,219.70
<b>Program Funds Drawdown</b>	\$986,219.70	\$986,219.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$986,219.70	\$986,219.70
Terrebonne Parish	\$986,219.70	\$986,219.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Falgout Canal Road, Theriot, LA 70397

**Activity Progress Narrative:**

SeaLevel Construction, Inc. invoice for construction work completed through August 31, 2015 and through November 2, 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	51.22
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$125,000.00
<b>Total Budget</b>	\$0.00	\$125,000.00
<b>Total Obligated</b>	\$0.00	\$125,000.00
<b>Total Funds Drawdown</b>	\$2,234.90	\$124,787.56
<b>Program Funds Drawdown</b>	\$2,234.90	\$124,787.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,234.90	\$124,787.56
Louisiana State University	\$2,234.90	\$124,787.56
<b>Match Contributed</b>	\$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:**

Travel for LSU staff to the Market Maker meeting to provide technology training, outreach, and technical assistance to commercial fisherman.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	43.63
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title:** 3086 / Municipalities Infrastructure Program

**Grantee Activity Number:** 01MIPS2101-Drainage/Street Improv-Mermentau

**Activity Title:** Mermentau-Drainage/Street Improv-01MIPS2101

### Activity Category:

Rehabilitation/reconstruction of public facilities

### Project Number:

3086

### Projected Start Date:

05/01/2011

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Municipalities Infrastructure Program

### Projected End Date:

07/01/2016

### Completed Activity Actual End Date:

### Responsible Organization:

Village of Mermentau



<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$256,256.81
<b>Total Budget</b>	(\$24,696.19)	\$256,256.81
<b>Total Obligated</b>	(\$24,696.19)	\$256,256.81
<b>Total Funds Drawdown</b>	\$7,250.00	\$256,256.81
<b>Program Funds Drawdown</b>	\$7,250.00	\$256,256.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,250.00	\$256,256.81
Village of Mermentau	\$7,250.00	\$256,256.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project consists of the creation of a storm water detention area, the replacing of inadequately sized culverts, the installation of erosion control measures and street repairs at the cross drains.

**Location Description:**

Mermentau, La.

**Activity Progress Narrative:**

This is related to costs associated with the Monitoring Phase and Closeout Phase portion of CDBG Consulting fees associated with Project Delivery.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	<b>Beneficiaries - Area Benefit Census Method</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Persons</b>	263	99	709	51.06

<b>LMI%:</b>	51.06
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Estherwood

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$487,685.60
<b>Total Budget</b>	\$0.00	\$487,685.60
<b>Total Obligated</b>	\$0.00	\$542,647.00
<b>Total Funds Drawdown</b>	\$2,900.00	\$487,685.60
<b>Program Funds Drawdown</b>	\$2,900.00	\$487,685.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,900.00	\$487,685.60
Village of Estherwood	\$2,900.00	\$487,685.60
<b>Match Contributed</b>	\$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:**

This is for costs associated with the Closeout Phase portion of CDBG Consulting fees associated with Project Delivery.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	

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**Grantee Activity Number:** 01MIPS3201-New Town Hall-Iota

**Activity Title:** Iota-New Town Hall-01MIPS3201

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

05/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

03/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Iota

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$833,736.00
<b>Total Budget</b>	\$0.00	\$833,736.00
<b>Total Obligated</b>	\$0.00	\$833,736.00
<b>Total Funds Drawdown</b>	\$31,049.10	\$796,389.56
<b>Program Funds Drawdown</b>	\$31,049.10	\$796,389.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$31,049.10	\$796,389.56
Town of Iota	\$31,049.10	\$796,389.56
<b>Match Contributed</b>	\$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:**

This is for costs associated with the Construction portion of Public Facilities Improvements.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

04/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Clinton

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,996,635.30
<b>Total Budget</b>	\$0.00	\$1,996,635.30
<b>Total Obligated</b>	\$0.00	\$1,996,635.30
<b>Total Funds Drawdown</b>	\$288,207.08	\$959,531.85
<b>Program Funds Drawdown</b>	\$288,207.08	\$959,531.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$288,207.08	\$959,531.85
Town of Clinton	\$288,207.08	\$959,531.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project would bring the system back up to fully operable condition by replacing unrepairable system components or making repairs to equipment that is salvageable at the damaged lift station. They will also replace the damaged pumps. Additionally, they will strengthen the stations so that they are unlikely to experience damage from falling trees or flying debris.

**Location Description:**

Clinton, La.

**Activity Progress Narrative:**

Installation of lift station wet wells, piping, pumps, and other miscellaneous items. Engineer's Invoice which includes Construction Management and Resident Inspection Hours. Administration Invoice which includes general administration and labor compliance.

**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
	575	282	1431	59.89

LMI%:				59.89
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 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:**  
 Under Way  
**Project Title:**  
 Municipalities Infrastructure Program  
**Projected End Date:**  
 12/31/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 City of New Iberia

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$1,091,106.50	\$2,000,000.00
<b>Program Funds Drawdown</b>	\$1,091,106.50	\$2,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,091,106.50	\$2,000,000.00
City of New Iberia	\$1,091,106.50	\$2,000,000.00
<b>Match Contributed</b>	\$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:**

Armenco Canal - 1/20/11 DRU approves application; 10/5/11 DRU clears original project environmentally; 9/4/12 DRU approves Project Amendment No. 1 to change the project originally approved to an alternative project; 2/4/13 DRU clears alternative project environmentally; 9/16/14 DRU approves engineering plans and specifications; 11/12/14 bids received by City; Construction underway project is 69 percent complete.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	7147	3236	17869	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	

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<b>Grantee Activity Number:</b>	<b>26MIPL2501- Police Operations-Gretna</b>
<b>Activity Title:</b>	<b>Gretna-Police Operations-26MIPL2501</b>

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

**Project Number:**  
3086

**Projected Start Date:**  
01/01/2012

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Municipalities Infrastructure Program

**Projected End Date:**  
12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Gretna

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,800,000.00
<b>Total Budget</b>	\$0.00	\$1,800,000.00
<b>Total Obligated</b>	\$0.00	\$1,800,000.00
<b>Total Funds Drawdown</b>	\$115,622.60	\$1,675,263.25
<b>Program Funds Drawdown</b>	\$115,622.60	\$1,675,263.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$115,622.60	\$1,675,263.25
City of Gretna	\$115,622.60	\$1,675,263.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is for hardening to protect its critical infrastructure, from a technology component aspect as well as a human component aspect.

**Location Description:**

Gretna, La.

**Activity Progress Narrative:**

This is for project field reports and architect's estimate. Project is 97.8 percent 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
	0	0	2538	0.00

LMI%:	55.91
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>29MIPC2301-Sewerage Improvements-Golden Meadow</b>
<b>Activity Title:</b>	<b>Golden Meadow-Sewerage Improvements-29MIPC2301</b>

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

**Project Number:**  
3086

**Projected Start Date:**  
05/01/2012

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Municipalities Infrastructure Program

**Projected End Date:**  
12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Golden Meadow

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,959,400.00
<b>Total Budget</b>	\$0.00	\$1,959,400.00
<b>Total Obligated</b>	\$0.00	\$1,959,400.00
<b>Total Funds Drawdown</b>	\$2,750.81	\$144,326.12
<b>Program Funds Drawdown</b>	\$2,750.81	\$144,326.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,750.81	\$144,476.93
Town of Golden Meadow	\$2,750.81	\$144,476.93
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consist of the extension of the existing sewer collection and treatment systems serving the northern section of the Town of Golden Meadow.

**Location Description:**

Golden Meadow, LA 70357

**Activity Progress Narrative:**

Acquisition is still ongoing. Many servitudes have been returned and follow up is underway with those we have not heard from.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Public Facilities</b>	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	

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**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:**  
 06/21/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Town of Tullos

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$0.00	\$250,000.00
<b>Total Obligated</b>	\$250,000.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Tullos	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

9887 South Main Street, Tullos, LA

**Activity Progress Narrative:**

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 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:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Albany

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$76,670.00
<b>Total Budget</b>	(\$56,030.00)	\$76,670.00
<b>Total Obligated</b>	(\$56,030.00)	\$76,670.00
<b>Total Funds Drawdown</b>	\$0.00	\$76,670.00
<b>Program Funds Drawdown</b>	\$0.00	\$76,670.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$76,670.00
Village of Albany	\$0.00	\$76,670.00
<b>Match Contributed</b>	\$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:**

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

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	

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**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:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Alexandria

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,872,355.00
<b>Total Budget</b>	\$0.00	\$1,872,355.00
<b>Total Obligated</b>	\$0.00	\$1,872,355.00
<b>Total Funds Drawdown</b>	\$503,280.88	\$1,289,835.64
<b>Program Funds Drawdown</b>	\$503,280.88	\$1,289,835.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$503,280.88	\$1,289,835.64
City of Alexandria	\$503,280.88	\$1,289,835.64
<b>Match Contributed</b>	\$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:**

Womack & Sons Construction Group, Inc. for construction services and invoice for related engineering services for this period.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	

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<b>Grantee Activity Number:</b>	<b>40MIPS3701-Electrical Systems Repairs-Boyce</b>
<b>Activity Title:</b>	<b>Boyce-Electrical Systems Repairs-40MIPS3701</b>

**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:**

**Responsible Organization:**  
Town of Boyce

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$643,336.74
<b>Total Budget</b>	(\$3,563.26)	\$643,336.74
<b>Total Obligated</b>	(\$3,563.26)	\$643,336.74
<b>Total Funds Drawdown</b>	(\$150.81)	\$643,336.74
<b>Program Funds Drawdown</b>	(\$150.81)	\$643,336.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$150.81)	\$643,185.93
Town of Boyce	(\$150.81)	\$643,185.93
<b>Match Contributed</b>	\$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:**

Voucher #285653 was revised from the incorrect amount of \$5,040 to the correct amount of \$4,889.19.

**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
	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	

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**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:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

07/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Tangipahoa

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$761,750.00
<b>Total Budget</b>	\$0.00	\$761,750.00
<b>Total Obligated</b>	\$0.00	\$761,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$525,748.77
<b>Program Funds Drawdown</b>	\$0.00	\$525,748.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$525,748.77
Village of Tangipahoa	\$0.00	\$525,748.77
<b>Match Contributed</b>	\$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 this quarter.

**Accomplishments Performance Measures**

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

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**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:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Rosepine

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$241,900.00
<b>Total Budget</b>	\$0.00	\$241,900.00
<b>Total Obligated</b>	\$0.00	\$241,900.00
<b>Total Funds Drawdown</b>	(\$365.52)	\$231,766.06
<b>Program Funds Drawdown</b>	(\$365.52)	\$231,766.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$365.52)	\$231,766.06
Town of Rosepine	(\$365.52)	\$231,766.06
<b>Match Contributed</b>	\$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:**

Return of grant funds by the Town of Rosepine.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:** 10DRLG2901 - SOWELA

**Activity Title:** SOWELA - 10DRLG2901

### Activity Category:

Construction of buildings for the general conduct of

### Project Number:

3087

### Projected Start Date:

04/01/2013

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Economic Revitalization

### Projected End Date:

12/31/2018

### Completed Activity Actual End Date:

### Responsible Organization:

LCTCS Facilities Corporation

### Overall

Total Projected Budget from All Sources

### Oct 1 thru Dec 31, 2015

N/A

### To Date

\$4,848,511.00



<b>Total Budget</b>	\$0.00	\$4,848,511.00
<b>Total Obligated</b>	\$0.00	\$4,848,511.00
<b>Total Funds Drawdown</b>	\$292,302.27	\$4,848,511.00
<b>Program Funds Drawdown</b>	\$292,302.27	\$4,848,511.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$292,302.27	\$4,848,511.00
LCTCS Facilities Corporation	\$292,302.27	\$4,848,511.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide for construction of the Workforce Training facility at SOWELA Technical Community College - partially funded by this activity and funds within the Katrina/Rita grants

**Location Description:**

Lake Charles, LA

**Activity Progress Narrative:**

Expenditures this quarter were for a partial payment of Contractor's Construction Pay.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Census Method**

	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Persons</b>	112204	69657	417641	43.54

<b>LMI%:</b>	43.54
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



**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:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Farmers Rice Milling Company, Inc.

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$1,000,000.00	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$1,000,000.00	\$1,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,000,000.00	\$1,000,000.00
Farmers Rice Milling Company, Inc.	\$1,000,000.00	\$1,000,000.00
<b>Match Contributed</b>	\$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:**

Expenditure this quarter was for rice milling and processing equipment for Farmers Rice Mill's expanded facility.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	0	0/1



### 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:**

Planned

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Tech University

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,120,000.00
<b>Total Budget</b>	\$0.00	\$2,120,000.00
<b>Total Obligated</b>	\$0.00	\$2,120,000.00
<b>Total Funds Drawdown</b>	\$364,648.86	\$439,923.75
<b>Program Funds Drawdown</b>	\$364,648.86	\$439,923.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$364,648.86	\$439,923.75
Louisiana Tech University	\$364,648.86	\$439,923.75
<b>Match Contributed</b>	\$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:**

Expenses this quarter were for construction and related costs.  
Project Status Update - Deep foundation work is complete. Grade beams are being constructed. Plumbing and electrical rough-ins are complete. Slab has been poured.

**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:** 36DINW7002 - Urban Strategies

**Activity Title:** Urban Strategies (DINW)

**Activity Category:**

Public services

**Project Number:**

3087

**Projected Start Date:**

01/01/2012

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Urban Strategies

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$109,862.08	\$982,042.71
<b>Program Funds Drawdown</b>	\$109,862.08	\$982,042.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$109,862.08	\$982,042.71
Urban Strategies	\$109,862.08	\$982,042.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Training classes offered to individuals in the areas of construction, healthcare, food industry, and customer service.

**Location Description:**

Courses to be offered at various training locations depending on the training provider. All training to take place in Orleans Parish.

**Activity Progress Narrative:**

Expenditures this quarter were for reimbursement of project expenses related to the provision of occupational training.

**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	124/0	128/85	96.88

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>40DRLG7001 - Bayou Boeuf Canal</b>
<b>Activity Title:</b>	<b>Bayou Bouef Diversion Canal (DRLG)</b>

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

**Project Number:**  
3087

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

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

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Rapides Parish Police Jury

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$700,000.00
<b>Total Budget</b>	\$0.00	\$700,000.00
<b>Total Obligated</b>	\$0.00	\$700,000.00
<b>Total Funds Drawdown</b>	\$83,340.00	\$670,304.06
<b>Program Funds Drawdown</b>	\$83,340.00	\$670,304.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$83,340.00	\$670,304.06
Rapides Parish Police Jury	\$83,340.00	\$670,304.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Bayou Boeuf Diversion Canal Improvements

**Location Description:**  
Rapides Parish

**Activity Progress Narrative:**  
Expenditures this quarter were for Professional Engineering Services consisting of Construction Administration and Inspection and Contractor's 2nd Application for Payment for all work completed through October 1, 2015.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/4



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	31488	19988	120829	42.60

LMI%:	42.6
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 50DRLG9202 - Save the Children

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

**Activity Category:**

Public services

**Project Number:**

3087

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Save the Children Federation, Inc

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Save the Children Federation, Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

St. Martin and Washington Parishes

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	2	2	0/0	76/130	76/130	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 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:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Loyola University New Orleans

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$88,000.00
<b>Total Budget</b>	\$0.00	\$88,000.00
<b>Total Obligated</b>	\$0.00	\$88,000.00
<b>Total Funds Drawdown</b>	\$15,654.15	\$20,160.30
<b>Program Funds Drawdown</b>	\$15,654.15	\$20,160.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,654.15	\$20,160.30
Loyola University New Orleans	\$15,654.15	\$20,160.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Technical Assistance to small businesses and entrepreneurs.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Expenditures this quarter were for direct cost reimbursement of expenses related to the provision of technical assistance to small businesses, entrepreneurs, and start-ups.

**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	10	28	0/0	32/0	81/267	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	

---



<b>Grantee Activity Number:</b>	<b>65DINV7303 - VIET TA - LMI</b>
<b>Activity Title:</b>	<b>VIET Technical Assistance - LMI (DINV)</b>

**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:**

11/15/2015

**National Objective:**

Low/Mod

**Responsible Organization:**

Vietnamese Initiatives in Economic Training (VIET)

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$82,182.27
<b>Total Budget</b>	\$0.00	\$82,182.27
<b>Total Obligated</b>	\$0.00	\$82,182.27
<b>Total Funds Drawdown</b>	\$0.00	\$82,182.27
<b>Program Funds Drawdown</b>	\$0.00	\$82,182.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$82,182.27
Vietnamese Initiatives in Economic Training (VIET)	\$0.00	\$82,182.27
<b>Match Contributed</b>	\$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 because Actual Completion date was entered. No expenditures this quarter. Project is closed out.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Businesses</b>	0	0/160



## 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	

---



<b>Grantee Activity Number:</b>	<b>65DINV7303 - VIET TA - UN</b>
<b>Activity Title:</b>	<b>VIET Technical Assistance - UN (DINV)</b>

**Activity Category:**

Public services

**Project Number:**

3087

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/13/2014

**Completed Activity Actual End Date:**

11/30/2015

**Responsible Organization:**

Vietnamese Initiatives in Economic Training (VIET)

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$105,168.78
<b>Total Budget</b>	\$0.00	\$105,168.78
<b>Total Obligated</b>	\$0.00	\$105,168.78
<b>Total Funds Drawdown</b>	\$0.00	\$105,168.78
<b>Program Funds Drawdown</b>	\$0.00	\$105,168.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$105,168.78
Vietnamese Initiatives in Economic Training (VIET)	\$0.00	\$105,168.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

See 65DINV7303 - VIET TA - LMI

**Location Description:**

See 65DINV7303 - VIET TA - LMI

**Activity Progress Narrative:**

In QPR because Actual Completion date was entered. No expenditures this quarter. Project is closed out.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Businesses</b>	0	0/0



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	45/0	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 65DINV7310 - SCP Loan - LMI

**Activity Title:** SCP Loan - LMI (DINV)

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3087

**Projected Start Date:**

12/31/2010

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Central Planning & Development Commission

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$250,000.00)	\$0.00
<b>Total Obligated</b>	(\$250,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
South Central Planning & Development Commission	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Loans to small and start-up business

**Location Description:**

Lafourche, St. Charles, St. John the Baptist, and Terrebonne Parishes

**Activity Progress Narrative:**

In QPR to report due to change in budget/obligation. No expenditures this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	0/6



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/6	0/6	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/6	0/6	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 65DINV7310 - SCP Loan - UN

**Activity Title:** SCP Loan - UN (DINV)

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3087

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Central Planning & Development Commission

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,500,000.00
<b>Total Budget</b>	\$250,000.00	\$3,500,000.00
<b>Total Obligated</b>	\$250,000.00	\$3,500,000.00
<b>Total Funds Drawdown</b>	\$486,521.00	\$3,423,818.42
<b>Program Funds Drawdown</b>	\$486,521.00	\$3,423,818.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$486,521.00	\$3,432,818.42
South Central Planning & Development Commission	\$486,521.00	\$3,432,818.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

See 65DINV7310 - SCP Loan - LMI

**Location Description:**

See 65DINV7310 - SCP Loan - LMI

**Activity Progress Narrative:**

Expenditures this quarter were for a loan to a small business. The funds will be used to allow a local processor and distributor of seafood products to expand their facility to handle the predicted large growth of the wild Louisiana catfish market as well as the ability to develop a quality frozen program for all Louisiana species.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	1	13/6



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/6	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/6	0

## Activity Locations

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

### No Other Match Funding Sources Found

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



**Grantee Activity Number:** 65DINV7311 - CENLA TA - LMI  
**Activity Title:** CENLA Technical Assistance - LMI (DINV)

**Activity Category:**

Public services

**Project Number:**

3087

**Projected Start Date:**

12/31/2010

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/03/2015

**Completed Activity Actual End Date:**

10/28/2015

**Responsible Organization:**

Cenla Advantage Partnership

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$132,177.72
Total Budget	\$0.00	\$132,177.72
Total Obligated	\$0.00	\$132,177.72
Total Funds Drawdown	\$0.00	\$132,177.72
Program Funds Drawdown	\$0.00	\$132,177.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$136,884.49
Cenla Advantage Partnership	\$0.00	\$136,884.49
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Technical Assistance to entrepreneurs in Rapides Parish

**Location Description:**

Rapides Parish

**Activity Progress Narrative:**

In QPR because Activity Completion Date was entered. No expenditures this quarter. Project is closed out.

**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	86/464	86/464	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>65DINV7311 - CENLA TA - UN</b>
<b>Activity Title:</b>	<b>CENLA Technical Assistance - UN (DINV)</b>

**Activity Category:**

Public services

**Project Number:**

3087

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/03/2015

**Completed Activity Actual End Date:**

10/28/2015

**Responsible Organization:**

Cenla Advantage Partnership

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$792,583.94
<b>Total Budget</b>	\$0.00	\$792,583.94
<b>Total Obligated</b>	\$0.00	\$792,583.94
<b>Total Funds Drawdown</b>	\$0.00	\$792,583.94
<b>Program Funds Drawdown</b>	\$0.00	\$792,583.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$822,961.56
Cenla Advantage Partnership	\$0.00	\$822,961.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

See 40DINV7301 - CENLA TA - LMI

**Location Description:**

See 40DINV7301 - CENLA TA - LMI

**Activity Progress Narrative:**

In QPR because Activity Completion Date was entered. No expenditures this quarter. Project is closed out.

**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	3/0	0/464	500/464	0.60

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>65DRLG9201-PEIP-18th Judicial District</b>
<b>Activity Title:</b>	<b>18th Judicial District-PEIP-65DRLG9201</b>

**Activity Category:**

Public services

**Project Number:**

3087

**Projected Start Date:**

09/11/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

18th Judicial District

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$299,838.91
<b>Total Budget</b>	(\$161.09)	\$299,838.91
<b>Total Obligated</b>	(\$161.09)	\$299,838.91
<b>Total Funds Drawdown</b>	\$0.00	\$299,838.91
<b>Program Funds Drawdown</b>	\$0.00	\$299,838.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$299,838.91
18th Judicial District	\$0.00	\$299,838.91
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Prosecutor's Early Intervention program targets children who are at risk for delinquency, violent crimes, and substances abuse.

**Location Description:**

West Baton Rouge, Pointe Coupee, and Iberville Parishes

**Activity Progress Narrative:**

Activity is in process of being closed out. In QPR due to de-obligation of unspent funds. No expenditures this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	21534	12736	73415	46.68

LMI%:		46.68
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: 3088 / Pilot Comprehensive Resiliency Program

**Grantee Activity Number:** 17PCCE1031 - Code Enforce - EBR

**Activity Title:** EBR - Code Enforce - 17PCCE1031

### Activity Category:

Code enforcement

### Project Number:

3088

### Projected Start Date:

01/01/2011

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Pilot Comprehensive Resiliency Program

### Projected End Date:

05/01/2016

### Completed Activity Actual End Date:

### Responsible Organization:

East Baton Rouge Parish

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

**To Date**

N/A

\$332,363.00

**Total Budget**

\$0.00

\$332,363.00

**Total Obligated**

\$0.00

\$332,363.00

**Total Funds Drawdown**

\$0.00

\$298,183.53

**Program Funds Drawdown**

\$0.00

\$298,183.53

**Program Income Drawdown**

\$0.00

\$0.00



<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$298,183.53
East Baton Rouge Parish	\$0.00	\$298,183.53
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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 People Trained	0	2/17
Activity funds eligible for DREF	13271	298184/33236

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	109813	64652	398290	43.80

LMI%:	43.8
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 17PCCE1037 - Baker - Comp Resil

**Activity Title:** Comp Resil - Baker - 17PCCE1037

**Activity Category:**

Code enforcement

**Project Number:**

3088

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

05/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Baker

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$47,070.00
<b>Total Budget</b>	\$0.00	\$47,070.00
<b>Total Obligated</b>	\$0.00	\$47,070.00
<b>Total Funds Drawdown</b>	\$0.00	\$43,296.00
<b>Program Funds Drawdown</b>	\$0.00	\$43,296.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$44,328.00
City of Baker	\$0.00	\$44,328.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Baker, East Baton Rouge Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of People Trained</b>	0	1/1
<b>Activity funds eligible for DREF</b>	872	43296/47070



## Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			
	Low	Mod		Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	0/0	0/1	0.00
# of Cases closed	0	0	0	0/0	0/0	0/1	0.00

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	3623	3062	13446	49.72

LMI%:	49.72
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 17PCPL1013 - Comp Resil - Central

**Activity Title:** Central - Comp Resil - 17PCPL1013

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

09/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Central

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$320,125.00
<b>Total Budget</b>	\$0.00	\$320,125.00
<b>Total Obligated</b>	\$0.00	\$320,125.00
<b>Total Funds Drawdown</b>	\$0.00	\$320,125.00
<b>Program Funds Drawdown</b>	\$0.00	\$320,125.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$320,125.00
City of Central	\$0.00	\$320,125.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Development of Master Plan implementation strategies including: integration of floodplain management plan and land use plan/development code; development of code pattern book/design guidelines; city center implementation strategies; community outreach/education

**Location Description:**

Central, East Baton Rouge Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	2	320125/32012



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1597	1696	11875	27.73

LMI%:	27.73
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

09/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,295.00
<b>Total Budget</b>	\$0.00	\$500,295.00
<b>Total Obligated</b>	\$0.00	\$500,295.00
<b>Total Funds Drawdown</b>	\$89,125.83	\$499,999.58
<b>Program Funds Drawdown</b>	\$89,125.83	\$499,999.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$89,125.83	\$499,999.58
Iberville Parish	\$89,125.83	\$499,999.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Iberville Parish, LA

**Activity Progress Narrative:**

Completion of Iberville Parish's drainage strategy.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	89128	500000/50029



## 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	

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<b>Grantee Activity Number:</b>	<b>26PCCE1038 - Code Enforce - Gretna</b>
<b>Activity Title:</b>	<b>Gretna - Code Enforce - 2PCCE1038</b>

**Activity Category:**

Code enforcement

**Project Number:**

3088

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

06/05/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Gretna

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$90,199.26
<b>Total Budget</b>	\$0.00	\$90,199.26
<b>Total Obligated</b>	\$0.00	\$90,199.26
<b>Total Funds Drawdown</b>	\$0.00	\$90,199.26
<b>Program Funds Drawdown</b>	\$0.00	\$90,199.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$90,199.26
City of Gretna	\$0.00	\$90,199.26
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Gretna, Jefferson Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of People Trained</b>	0	1/1
<b>Activity funds eligible for DREF</b>	1	90199/90199



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	5340	3796	16605	55.02

LMI%:	55.02
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 26PCPL1016 - Comp Resil - Kenner

**Activity Title:** Kenner - Comp Resil - 26PCPL1016

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Kenner

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$238,125.00
<b>Total Budget</b>	\$0.00	\$238,125.00
<b>Total Obligated</b>	\$0.00	\$238,125.00
<b>Total Funds Drawdown</b>	\$0.00	\$238,125.00
<b>Program Funds Drawdown</b>	\$0.00	\$238,125.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$238,125.00
City of Kenner	\$0.00	\$238,125.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Expansion of existing Land Use Plan into a Comprehensive Plan that will address a range of important elements to drive future land development and a revision of the City's existing Zoning and Subdivision Ordinances

**Location Description:**

Kenner, Jefferson Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	2	238125/23812



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	15408	11213	69817	38.13

LMI%:	38.13
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>28PCPL1001 - Comp Resil - Lafayette</b>
<b>Activity Title:</b>	<b>Comp Resil to Lafayette (28PCPL1001)</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

3088

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected Start Date:**

06/01/2010

**Projected End Date:**

12/30/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Lafayette City Parish Consolidated Government

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$323,338.79
Total Budget	(\$58,269.21)	\$323,338.79
Total Obligated	(\$58,269.21)	\$323,338.79
Total Funds Drawdown	\$0.00	\$323,338.79
Program Funds Drawdown	\$0.00	\$323,338.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$323,338.79
Lafayette City Parish Consolidated Government	\$0.00	\$323,338.79
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Develop alternative approaches to flood protection that balance both the management of growth impacts on watersheds along with investments to minimize impacts of flooding on specific neighborhood and business areas.

**Location Description:**

Lafayette, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	2	323338/32333



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	45013	29434	185650	40.10

LMI%:	40.1
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 28PCPL1026 - Comp Resil - Scott

**Activity Title:** Scott - Comp Resil - 28PCPL1026

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

09/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Scott

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$237,500.00
<b>Total Budget</b>	\$0.00	\$237,500.00
<b>Total Obligated</b>	\$0.00	\$237,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$237,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$237,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$237,500.00
City of Scott	\$0.00	\$237,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Development of a Comprehensive Land Use Plan, evaluate current ordinances, and develop new ordinances that complement Master Plan

**Location Description:**

Scott, Lafayette Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	1	237500/23750



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1715	1416	7768	40.31

LMI%:	40.31
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>29PCPL1018 - Comp Resil - Ctr Plan Excel</b>
<b>Activity Title:</b>	<b>Ctr Plan Excel - Comp Resil - 29PCPL1018</b>

**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:**

**Responsible Organization:**

Center for Planning Excellence

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$500,000.00
Center for Planning Excellence	\$0.00	\$500,000.00
<b>Match Contributed</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	10000	500000/50000



## 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	

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**Grantee Activity Number:** 32PCCE1036 - Code Enforce - Livingston

**Activity Title:** Livingston - Code Enforce - 32PCCE1036

**Activity Category:**

Code enforcement

**Project Number:**

3088

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

10/02/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Livingston Parish Council

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$144,572.00
<b>Total Budget</b>	\$0.00	\$144,572.00
<b>Total Obligated</b>	\$0.00	\$144,572.00
<b>Total Funds Drawdown</b>	\$0.00	\$144,572.00
<b>Program Funds Drawdown</b>	\$0.00	\$144,572.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$144,572.00
Livingston Parish Council	\$0.00	\$144,572.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Livingston Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of People Trained</b>	0	1/1
<b>Activity funds eligible for DREF</b>	2	144572/14457



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	21329	17972	91227	43.08

LMI%:	43.08
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 32PCPL1006 - Comp Resil - Walker

**Activity Title:** Walker - Comp Resil - 32PCPL1006

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

09/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Walker

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$94,275.00
<b>Total Budget</b>	\$0.00	\$94,275.00
<b>Total Obligated</b>	\$0.00	\$94,275.00
<b>Total Funds Drawdown</b>	\$0.00	\$94,275.00
<b>Program Funds Drawdown</b>	\$0.00	\$94,275.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$94,275.00
City of Walker	\$0.00	\$94,275.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

he updating and amending of the Walker Zoning and Subdivision ordinances, the development of a Land Use Plan, improved permitting review within wetlands and floodzones, an improved site plan review checklist to be used by the City, and the development of a set of review and approval standards for the design and approval of public improvements

**Location Description:**

Walker, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	2	94275/94275



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1177	1124	5150	44.68

LMI%:	44.68
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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	

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**Grantee Activity Number:** 32PCPL1025 - Comp Resil - T/Livingston

**Activity Title:** T/Livingston - Comp Resil - 32PCPL1025

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

05/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Livingston

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$71,954.27
<b>Total Budget</b>	(\$1,095.73)	\$71,954.27
<b>Total Obligated</b>	(\$1,095.73)	\$71,954.27
<b>Total Funds Drawdown</b>	\$0.00	\$71,954.27
<b>Program Funds Drawdown</b>	\$0.00	\$71,954.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$71,954.27
Town of Livingston	\$0.00	\$71,954.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

A comprehensive growth and floodplain management plan to guide capital improvements and investments in infrastructure and services in growth areas, eliminate or reduce flood losses, and protect the natural and beneficial functions of the floodplain

**Location Description:**

Town of Livingston, Livingston Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	0	71954/71954



## 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	

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**Grantee Activity Number:** 36PCPL1015 - Comp Resil - GNO, Inc.

**Activity Title:** GNO, Inc. - Comp Resil - 36PCPL1015

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

02/14/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greater New Orleans Development Foundation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,499,615.00
<b>Total Budget</b>	\$0.00	\$2,499,615.00
<b>Total Obligated</b>	\$0.00	\$2,499,615.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,499,615.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,499,615.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,499,615.00
Greater New Orleans Development Foundation	\$0.00	\$2,499,615.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of the Water Management Strategy is to mitigate the risk of damage to people and property due to flooding, while concurrently maximizing the economic and social benefit created by investments in water-related infrastructure. In producing an Integrated Water Management Strategy, GNO, Inc. will focus on the issues of storm water, ground water, flood control, and subsidence management, while increasing economic growth, environmental quality, and public health and safety, by engaging in innovative, sustainable development planning actualized, in part, in the form of the WMS.

An important part of this project is the identification, creation, and costing of the preliminary designs for 3 distinct pilot projects. These 3 projects will delineate the guidelines, principles, and theories for introduction into the real world. They will be executed through the study of many tools that are available to the region. These tools include, but are not limited to: pervious pavement, rainfall capture basins, detention ponds, retention ponds, rain gardens, infiltration basins, bio-retention filtration systems, limited use of hardscape canals, pumping stations, natural waterways, existing drainage infrastructure, public spaces and parks, greenways, and vacant properties.

**Location Description:**

New Orleans, LA

**Activity Progress Narrative:**

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	2	2499615/2499

## Beneficiaries Performance Measures

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

LMI%:	54.63
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 36PCPL1028 - Comp Resil - City New Orleans

**Activity Title:** City New Orleans - Comp Resil - 36PCPL1028

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

09/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$337,500.00
<b>Total Budget</b>	\$0.00	\$337,500.00
<b>Total Obligated</b>	\$0.00	\$337,500.00
<b>Total Funds Drawdown</b>	\$58,067.00	\$58,067.00
<b>Program Funds Drawdown</b>	\$58,067.00	\$58,067.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$58,067.00	\$58,067.00
City of New Orleans - K/R	\$58,067.00	\$58,067.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

The City Planning Commission (CPC) encourages investment and redevelopment in safe, resilient locations, recognizing that much of the city's historic fabric occupies higher ground. Unfortunately, many of these historic neighborhoods and their commercial corridors are underutilized today. Louisiana Main Streets promotes revitalization of six of New Orleans' historic commercial districts providing a unique opportunity to capitalize on their program. The CPC therefore proposes the Main Street Resiliency Plan to leverage the institutional structure, capacity, and grassroots momentum of New Orleans' six Main Street organizations<sup>1</sup>. This proposed Plan will promote investment and redevelopment in resilient locations by:

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

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

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

The new city Master Plan, which has been approved by the CPC and is now under consideration by the City Council, specifically calls for re-establishing the City role in the New Orleans Main Street program, as part of work to revitalize neighborhood commercial districts<sup>2</sup>. The Master Plan strongly advocates for plans and programs to revitalize commercial corridors and incent development in resilient locations. The Main Street Resiliency Plan will



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

**Location Description:**

New Orleans, LA

**Activity Progress Narrative:**

Completion of final analysis and draft of Main Street Resiliency Plan.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	58067	58067/337500

**Beneficiaries Performance Measures**

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

LMI%:		54.63
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



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

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

3088

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected Start Date:**

06/30/2014

**Projected End Date:**

09/30/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Greater New Orleans Development Foundation

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$325,520.00
<b>Total Budget</b>	\$0.00	\$325,520.00
<b>Total Obligated</b>	\$0.00	\$325,520.00
<b>Total Funds Drawdown</b>	\$56,240.02	\$118,468.61
<b>Program Funds Drawdown</b>	\$56,240.02	\$118,468.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$56,240.02	\$118,468.61
Greater New Orleans Development Foundation	\$56,240.02	\$118,468.61
Orleans Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of the Water Management Strategy is to mitigate the risk of damage to people and property due to flooding, while concurrently maximizing the economic and social benefit created by investments in water-related infrastructure. In producing an Integrated Water Management Strategy, GNO, Inc. will focus on the issues of storm water, ground water, flood control, and subsidence management, while increasing economic growth, environmental quality, and public health and safety, by engaging in innovative, sustainable development planning actualized, in part, in the form of the WMS.

An important part of this project is the identification, creation, and costing of the preliminary designs for 3 distinct pilot projects. These 3 projects will delineate the guidelines, principles, and theories for introduction into the real world. They will be executed through the study of many tools that are available to the region. These tools include, but are not limited to: pervious pavement, rainfall capture basins, detention ponds, retention ponds, rain gardens, infiltration basins, bio-retention filtration systems, limited use of hardscape canals, pumping stations, natural waterways, existing drainage infrastructure, public spaces and parks, greenways, and vacant properties.

**Location Description:**

New Orleans, La

**Activity Progress Narrative:**



Analysis, outreach, and development of water plan adoption strategy.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>37PCCE1034- Code Enforce - Monroe</b>
<b>Activity Title:</b>	<b>Monroe - Code Enforce - 37PCCE1034</b>

**Activity Category:**

Code enforcement

**Project Number:**

3088

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

09/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Monroe

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,100.00
<b>Total Budget</b>	\$0.00	\$100,100.00
<b>Total Obligated</b>	\$0.00	\$100,100.00
<b>Total Funds Drawdown</b>	\$0.00	\$100,100.00
<b>Program Funds Drawdown</b>	\$0.00	\$100,100.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$100,100.00
City of Monroe	\$0.00	\$100,100.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Monroe, Ouachita Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of People Trained</b>	0	1/2
<b>Activity funds eligible for DREF</b>	3	100100/10010



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	39340	22696	142290	43.6

LMI%:	43.6
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 37PCPL1020 - Comp Resil - Monroe

**Activity Title:** Monroe - Comp Resil - 37PCPL1020

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

12/23/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Monroe

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$316,632.25
<b>Total Budget</b>	\$0.00	\$316,632.25
<b>Total Obligated</b>	\$0.00	\$316,632.25
<b>Total Funds Drawdown</b>	\$0.00	\$316,632.25
<b>Program Funds Drawdown</b>	\$0.00	\$316,632.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$316,632.25
City of Monroe	\$0.00	\$316,632.25
<b>Match Contributed</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	3	316632/31663



## 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	

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<b>Grantee Activity Number:</b>	<b>39PCPL1045 - Comp Resil - New Roads</b>
<b>Activity Title:</b>	<b>New Roads - Comp Resil - 39PCPL1045</b>

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

09/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Roads

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$0.00	\$250,000.00
<b>Total Obligated</b>	\$0.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$68,360.40	\$91,040.40
<b>Program Funds Drawdown</b>	\$68,360.40	\$91,040.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$68,360.40	\$91,040.40
City of New Roads	\$68,360.40	\$91,040.40
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Development of Comprehensive Land Use Plan

**Location Description:**

New Roads, La. - Pointe Coupee Parish

**Activity Progress Narrative:**

Draft and development of Comprehensive Plan.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 40PCCE1033 - Code Enforce - Rapides Plan Comm

**Activity Title:** Rapides Plan Comm - Code Enforce - 40PCCE1033

**Activity Category:**

Code enforcement

**Project Number:**

3088

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

02/26/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Area Planning Commission

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$161,212.95
Total Budget	\$0.00	\$161,212.95
Total Obligated	\$0.00	\$161,212.95
Total Funds Drawdown	\$0.00	\$161,212.95
Program Funds Drawdown	\$0.00	\$161,212.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$161,212.95
Rapides Area Planning Commission	\$0.00	\$161,212.95
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Rapides Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	0	1/3
Activity funds eligible for DREF	-1	161212/16121



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	31488	19988	120829	42.60

LMI%:	42.6
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>40PCPL1004 - Comp Resil - Alexandria</b>
<b>Activity Title:</b>	<b>Alexandria - Comp Resil - 40PCPL1004</b>

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

12/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Alexandria

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$567,000.00
<b>Total Budget</b>	\$0.00	\$567,000.00
<b>Total Obligated</b>	\$0.00	\$567,000.00
<b>Total Funds Drawdown</b>	(\$5,160.00)	\$561,840.00
<b>Program Funds Drawdown</b>	(\$5,160.00)	\$561,840.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$5,160.00)	\$561,840.00
City of Alexandria	(\$5,160.00)	\$561,840.00
<b>Match Contributed</b>	\$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:**

Reimbursement of grant funds from the City of Alexandria.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-4303	561840/56700



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	14650	7437	44745	49.36

LMI%:	49.36
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>44PCPL1017 - Comp Resil - St. Bernard</b>
<b>Activity Title:</b>	<b>St. Bernard - Comp Resil - 44PCPL1017</b>

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

09/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Bernard Parish Government

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$305,000.00
<b>Total Budget</b>	\$0.00	\$305,000.00
<b>Total Obligated</b>	\$0.00	\$305,000.00
<b>Total Funds Drawdown</b>	\$28,050.00	\$98,750.00
<b>Program Funds Drawdown</b>	\$28,050.00	\$98,750.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$28,050.00	\$98,750.00
St. Bernard Parish Government	\$28,050.00	\$98,750.00
<b>Match Contributed</b>	\$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:**

Draft and Design of St Bernard's water strategy.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	28050	98750/305000



## 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	

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

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

12/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$174,326.00
<b>Total Budget</b>	\$0.00	\$174,326.00
<b>Total Obligated</b>	\$0.00	\$174,326.00
<b>Total Funds Drawdown</b>	\$0.00	\$174,326.00
<b>Program Funds Drawdown</b>	\$0.00	\$174,326.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$174,326.00
St. John the Baptist Parish	\$0.00	\$174,326.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

St. John the Baptist Parish

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	8290	174326/17432



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 51PCPL1005 - Comp Resil - Morgan City  
**Activity Title:** Morgan City - Comp Resil - 51PCPL1005

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

03/24/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Morgan City

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$130,000.00
Total Budget	\$0.00	\$130,000.00
Total Obligated	\$0.00	\$130,000.00
Total Funds Drawdown	\$0.00	\$130,000.00
Program Funds Drawdown	\$0.00	\$130,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$130,000.00
City of Morgan City	\$0.00	\$130,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

An update and expansion of the current City Zoning Ordinance and the development of a Unified Development Code

**Location Description:**

Morgan City, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	2	130000/13000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	3396	1791	12859	40.34

LMI%:	40.34
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>51PCPL1011 - Comp Resil - St. Mary</b>
<b>Activity Title:</b>	<b>St. Mary - Comp Resil - 51PCPL1011</b>

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

12/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Mary Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$150,000.00
<b>Total Budget</b>	\$0.00	\$150,000.00
<b>Total Obligated</b>	\$0.00	\$150,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$150,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$150,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$150,000.00
St. Mary Parish	\$0.00	\$150,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

An update and expansion of the current City Zoning Ordinance and the development of a Unified De

**Location Description:**

St. Mary Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	2	150000/15000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	14792	8170	52874	43.43

LMI%:	43.43
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 52PCCE1030 - Code Enforce - Covington

**Activity Title:** Covington - Code Enforce - 52PCCE1030

**Activity Category:**

Code enforcement

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

10/28/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Covington

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$135,863.00
<b>Total Budget</b>	\$0.00	\$135,863.00
<b>Total Obligated</b>	\$0.00	\$135,863.00
<b>Total Funds Drawdown</b>	\$0.00	\$135,863.00
<b>Program Funds Drawdown</b>	\$0.00	\$135,863.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$135,863.00
City of Covington	\$0.00	\$135,863.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Covington, St. Tammany Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Building Inspections</b>	0	0/0
<b># of People Trained</b>	0	2/1
<b>Activity funds eligible for DREF</b>	2	135863/13586



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1781	1443	8107	39.77

LMI%:	39.77
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>52PCCE1035 - Code Enforce - Slidell</b>
<b>Activity Title:</b>	<b>Slidell- Code Enforce - 52PCCE1035</b>

**Activity Category:**

Code enforcement

**Project Number:**

3088

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

05/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Slidell

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$65,222.00
<b>Total Budget</b>	\$0.00	\$65,222.00
<b>Total Obligated</b>	\$0.00	\$65,222.00
<b>Total Funds Drawdown</b>	\$3,897.64	\$65,131.10
<b>Program Funds Drawdown</b>	\$3,897.64	\$65,131.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,897.64	\$65,131.10
City of Slidell	\$3,897.64	\$65,131.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Slidell, St. Tammany Parish, LA

**Activity Progress Narrative:**

Staff hours working on Slidell's Unified Development Code.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of People Trained</b>	0	2/4
<b>Activity funds eligible for DREF</b>	11617	65131/65222



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	32.93
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 52PCPL1009 - Comp Resil - Northshore Comm

**Activity Title:** Northshore Comm - Comp Resil - 52PCPL1009

**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:**

12/10/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Northshore Community Foundation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$177,525.00
<b>Total Budget</b>	\$0.00	\$177,525.00
<b>Total Obligated</b>	\$0.00	\$177,525.00
<b>Total Funds Drawdown</b>	\$0.00	\$177,525.00
<b>Program Funds Drawdown</b>	\$0.00	\$177,525.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$177,525.00
Northshore Community Foundation	\$0.00	\$177,525.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Create a highly detailed "specific area plan" for the Mandeville Town Center, one that is resilient and on higher ground.

**Location Description:**

St. Tammany, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF	1	177525/17752



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	29.91
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>52PCPL1021 - Comp Resil - St. Tammany</b>
<b>Activity Title:</b>	<b>St. Tammany - Comp Resil - 52PCPL1021</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

3088

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected Start Date:**

06/01/2010

**Projected End Date:**

12/30/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

St. Tammany Parish Government

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$325,515.21
<b>Total Budget</b>	(\$60,704.79)	\$325,515.21
<b>Total Obligated</b>	(\$60,704.79)	\$325,515.21
<b>Total Funds Drawdown</b>	\$0.00	\$325,515.21
<b>Program Funds Drawdown</b>	\$0.00	\$325,515.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$325,515.21
St. Tammany Parish Government	\$0.00	\$325,515.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

St. Tammany Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	1	325515/32551



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	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	

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

**Activity Title:** Slidell - Comp Resil - 52PCPL1023

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

05/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Slidell

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$261,189.00
<b>Total Budget</b>	\$0.00	\$261,189.00
<b>Total Obligated</b>	\$0.00	\$261,189.00
<b>Total Funds Drawdown</b>	(\$594.04)	\$230,023.81
<b>Program Funds Drawdown</b>	(\$594.04)	\$230,023.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$594.04)	\$230,023.81
City of Slidell	(\$594.04)	\$230,023.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Slidell, St. Tammany Parish, LA

**Activity Progress Narrative:**

Reimbursement of grant funds from the City of Slidell.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	-594	230023/26118



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	32.93
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>53PCPL1022 - Comp Resil - Hammond</b>
<b>Activity Title:</b>	<b>Hammond - Comp Resil - 53PCPL1022</b>

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

08/12/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hammond

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$215,901.00
<b>Total Budget</b>	\$0.00	\$215,901.00
<b>Total Obligated</b>	\$0.00	\$215,901.00
<b>Total Funds Drawdown</b>	\$0.00	\$215,901.00
<b>Program Funds Drawdown</b>	\$0.00	\$215,901.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$215,901.00
City of Hammond	\$0.00	\$215,901.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Development of updated zoning and subdivision ordinances

**Location Description:**

Hammond, Tangipahoa Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	1	215901/21590



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	5616	2551	15647	52.20

LMI%:	52.2
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>55PCPL1002 - Comp Resiliency - Terrebonne</b>
<b>Activity Title:</b>	<b>Comp Resil - Terrebonne - 55PCPL1002</b>

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

12/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$240,505.28
<b>Total Budget</b>	(\$1,694.72)	\$240,505.28
<b>Total Obligated</b>	(\$1,694.72)	\$240,505.28
<b>Total Funds Drawdown</b>	\$0.00	\$240,505.28
<b>Program Funds Drawdown</b>	\$0.00	\$240,505.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$240,505.28
Terrebonne Parish	\$0.00	\$240,505.28
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The third phase of the Houma-Terrebonne Regional Planning Commission Comprehensive Plan update process.

**Location Description:**

Terrebonne Parish

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	1	240505/24050



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	8669	4429	31461	41.63

LMI%:	41.63
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>57PCPL1010 - Comp Resil - Vermilion</b>
<b>Activity Title:</b>	<b>Vermilion - Comp Resil - 57PCPL1010</b>

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

12/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermilion Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$300,000.00
Vermilion Parish Police Jury	\$0.00	\$300,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Development of a Comprehensive Land Use Plan

**Location Description:**

Vermilion Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	3	300000/30000



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

12/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Global Green, USA

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$149,706.80
<b>Total Budget</b>	(\$373.20)	\$149,706.80
<b>Total Obligated</b>	(\$373.20)	\$149,706.80
<b>Total Funds Drawdown</b>	\$0.00	\$149,706.80
<b>Program Funds Drawdown</b>	\$0.00	\$149,706.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$165,579.57
Global Green, USA	\$0.00	\$165,579.57
<b>Match Contributed</b>	\$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:**

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

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	18976	149706/14970



## 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	

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**Grantee Activity Number:** 65PCPL1024 - Comp Resil - SWLED

**Activity Title:** SWLED - Comp Resil - 65PCPL1024

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

05/01/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southwest Louisiana Economic Development Alliance

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$378,193.10
<b>Total Budget</b>	(\$1,806.90)	\$378,193.10
<b>Total Obligated</b>	(\$1,806.90)	\$378,193.10
<b>Total Funds Drawdown</b>	\$0.00	\$378,193.10
<b>Program Funds Drawdown</b>	\$0.00	\$378,193.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$378,193.10
Southwest Louisiana Economic Development Alliance	\$0.00	\$378,193.10
<b>Match Contributed</b>	\$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:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	3	378193/37819



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	67395	45694	273023	41.42

LMI%:	41.42
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Title: SOWELA - PD - 10BEDI2901**

### Activity Category:

Rehabilitation/reconstruction of public facilities

### Project Number:

3092

### Projected Start Date:

07/01/2011

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Economic Development and Growth Infrastructure

### Projected End Date:

07/30/2017

### Completed Activity Actual End Date:

### Responsible Organization:

Pan American Engineers Inc

### Overall

Total Projected Budget from All Sources

### Oct 1 thru Dec 31, 2015

N/A

### To Date

\$1,057,169.75



<b>Total Budget</b>	\$0.00	\$1,057,169.75
<b>Total Obligated</b>	\$0.00	\$1,057,169.75
<b>Total Funds Drawdown</b>	\$14,927.50	\$941,614.75
<b>Program Funds Drawdown</b>	\$14,927.50	\$941,614.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,927.50	\$941,614.75
Louisiana Solutions, LLC	\$0.00	\$772,319.75
Pan American Engineers Inc	\$14,927.50	\$169,295.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

Calcasieu Parish, LA

### Activity Progress Narrative:

Professional Services rendered for grant management services related to the SOWELA ED Growth project.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

	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

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**Grantee Activity Number:** 10BEDI7301 - Chennault

**Activity Title:** Chennault Airport (BEDI)

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3092

**Projected Start Date:**

01/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chennault International Airport Authority

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$14,223,266.25

**Total Budget**

\$4,126.00

\$14,223,266.25

**Total Obligated**

\$4,126.00

\$14,223,266.25

**Total Funds Drawdown**

\$3,406.00

\$14,146,723.21

**Program Funds Drawdown**

\$3,406.00

\$14,146,723.21

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,406.00

\$14,146,723.21

Chennault International Airport Authority

\$3,406.00

\$14,029,884.21

Louisiana Solutions, LLC

\$0.00

\$116,839.00

Office of Community Development (OCD), Disaster

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Renovation of Hangar 3 at Chennault International Airport

**Location Description:**

Chennault International Airport

**Activity Progress Narrative:**

Professional Services rendered for grant management services related to the Chennault ED Growth project.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	38.33
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

05/10/2028

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mathernes Market, LLC

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$750,000.00
Mathernes Market, LLC	\$0.00	\$750,000.00
<b>Match Contributed</b>	\$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 this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	4	4	0/0	16/11	16/20	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	



<b>Grantee Activity Number:</b>	<b>17BEDI9201 - LSU Computer Science</b>
<b>Activity Title:</b>	<b>LSU Computer Science - 17BEDI9201</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

3092

**Project Title:**

Economic Development and Growth Infrastructure

**Projected Start Date:**

01/01/2015

**Projected End Date:**

12/31/2016

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Louisiana State University

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,593,106.65
<b>Total Budget</b>	\$0.00	\$2,593,106.65
<b>Total Obligated</b>	\$0.00	\$2,593,106.65
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Louisiana State University	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To meet the projected enrollment increases in Computer Science, over the course of this project, LSU will hire four new faculty, four teaching assistants and three staff members to maintain and enhance the quality standards of the Computer Science program.

**Location Description:**

Louisiana State University, College of Engineering, Baton Rouge, LA, East Baton Rouge Parish

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	4	15	0/0	42/107	190/107	22.11

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3092

**Projected Start Date:**

10/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

06/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vernon Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,689,892.20
<b>Total Budget</b>	(\$4,126.00)	\$13,689,892.20
<b>Total Obligated</b>	(\$4,126.00)	\$13,689,892.20
<b>Total Funds Drawdown</b>	\$246,054.11	\$1,547,738.52
<b>Program Funds Drawdown</b>	\$246,054.11	\$1,547,738.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$246,054.11	\$1,547,738.52
Vernon Parish Police Jury	\$246,054.11	\$1,173,053.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This CDBG project is to provide infrastructure in Vernon Parish to incentivize and stimulate private development of housing and commercial activity between the City of Leesville and Fort Polk. It is CDBG-eligible as a public facilities project according to §24 CFR 570.201(c) and is classified as HUD Matrix Codes 03J, Water/Sewer Improvements and 03K, Street Improvements.

**Location Description:**

Fort Polk, near Leesville, LA in Vernon Parish

**Activity Progress Narrative:**

Phase 1a - Construction Complete, Phase 1b.1 - Construction Ongoing, Phase 1b.2 - Project Awarded, Phase 2a - Under Design

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	0	0/1



## Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			
	Low	Mod		Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	1912	1026	6282	46.77

LMI%:	46.77
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 65BEDI9102-Louisiana Job Connection-LED  
**Activity Title:** LED-Louisiana Job Connection-65BEDI9102

**Activity Category:**

Public services

**Project Number:**

3092

**Projected Start Date:**

03/31/2015

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Economic Development

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,200,000.00
<b>Total Budget</b>	\$2,300,000.00	\$5,200,000.00
<b>Total Obligated</b>	\$2,300,000.00	\$5,200,000.00
<b>Total Funds Drawdown</b>	\$386,570.38	\$2,730,410.55
<b>Program Funds Drawdown</b>	\$386,570.38	\$2,730,410.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$386,570.38	\$2,730,410.55
Louisiana Department of Economic Development	\$386,570.38	\$2,730,410.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Louisiana Economic Development (LED), in partnership with the Louisiana Workforce Commission (LWC), is developing a website designed to meet the talent recruitment needs of Louisiana employers. Louisiana Job Connection has been created to match companies with qualified job seekers using a unique matching algorithm. The site is also intended to create a favorable image of the state as a place to live and work amongst prospective job seekers. Louisiana Job Connection will help match the needs of large industrial projects with skilled workers, creating more high-paying job opportunities for employees while also accelerating economic recovery of those parishes impacted by the hurricanes.

**Location Description:**

Statewide

**Activity Progress Narrative:**

This is for Technical development of the LJC/CHL sites, server upkeep (hard costs), Website support (agency account services and help desk monitoring), and the development of marketing and outreach materials related to LJC/CHL. It also includes invoices covering work done for social media management and public relations, including social post creative development, PR message development, pitching and reporting.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: S383-Ag / Program Income-Agriculture

**Grantee Activity Number:** 17WEDU7001 - LSU AgCenter

**Activity Title:** LSU AgCenter - 17WEDU7001

**Activity Category:**

Public services

**Project Number:**

S383-Ag

**Projected Start Date:**

01/01/2015

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**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**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$2,500,000.00

**Total Budget**

\$0.00

\$2,500,000.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Louisiana Department of Agriculture and Forestry	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide technical training, services, jobs training and resources in a turn-key food incubator that can educate new food entrepreneurs, emerging food companies and students in Louisiana. Such effort will improve economic resiliency in disaster-impacted areas by creating business opportunities and providing strategic training and networking opportunities that are accessible to citizens of all incomes in Louisiana.

**Location Description:**

LSU Agricultural Center, Louisiana State University, Baton Rouge, LA, East Baton Rouge Parish

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	2	0/0	4/145	12/145	33.33

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



**Grantee Activity Number:** Agriculture PI

**Activity Title:** Agriculture PI

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S383-Ag

**Projected Start Date:**

01/01/2011

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Program Income Account:**

La G/I Agriculture Program Income Account

**Activity Status:**

Under Way

**Project Title:**

Program Income-Agriculture

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Agriculture and Forestry

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,615,125.00
<b>Total Budget</b>	\$0.00	\$7,615,125.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$3,787.50	\$27,796,872.64
<b>Total Funds Expended</b>	\$0.00	\$0.00
Louisiana Department of Agriculture and Forestry	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Program income received for Agriculture loan and grant program.

**Location Description:**

Across Louisiana

**Activity Progress Narrative:**

In QPR due to receipt of program income. No expenditures this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	0	0/0



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: S383-Piggyback / Program Income-Piggyback

**Grantee Activity Number:** GI Piggyback PIA (GIPB)

**Activity Title:** GI Piggyback PIA (GIPB)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S383-Piggyback

**Projected Start Date:**

01/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA (GIPB)

**Activity Status:**

Planned

**Project Title:**

Program Income-Piggyback

**Projected End Date:**

12/31/2040

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

Overall

Oct 1 thru Dec 31, 2015

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$88,506.85
<b>Total Budget</b>	\$0.00	\$88,506.85
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$189,607.65	\$278,114.50
<b>Total Funds Expended</b>	\$0.00	\$0.00
Gold Seal Lofts, LLC	\$0.00	\$0.00
Gulf Coast Housing Partnership Inc.	\$0.00	\$0.00
Historic Restoration Inc., Properties	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Program Income received from G/I Piggyback projects

### Location Description:

Throughout Louisiana

### Activity Progress Narrative:

In QPR due to receipt of program income. No expenditures this quarter.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	2531
Monitoring Visits	0	23
Audit Visits	0	5
Technical Assistance Visits	0	3843
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	4

