

Grantee: Louisiana

Grant: B-08-DI-22-0001

January 1, 2018 thru March 31, 2018 Performance Report



Grant Number:

B-08-DI-22-0001

Obligation Date:

04/27/2009

Award Date:

04/27/2009

Grantee Name:

Louisiana

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

Original - In Progress

Grant Award Amount:

\$1,093,212,571.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$1,093,212,571.00

Estimated PI/RL Funds:

\$31,125,285.97

Total Budget:

\$1,124,337,856.97

Disasters:

Declaration Number

FEMA-1792-LA

Narratives

Disaster Damage:

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

Recovery Needs:

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

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



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

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$1,106,912,569.35
Total Budget	(\$814,458.56)	\$1,106,912,569.35
Total Obligated	(\$814,897.56)	\$1,100,587,872.45
Total Funds Drawdown	\$10,280,751.61	\$949,755,546.27
Program Funds Drawdown	\$8,653,892.23	\$939,059,729.24
Program Income Drawdown	\$1,626,859.38	\$10,695,817.03
Program Income Received	(\$50,228.00)	\$31,719,444.31
Total Funds Expended	\$10,302,333.95	\$944,042,124.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$454,782.02

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		53.59%
Overall Benefit Percentage (Actual)		54.72%
Minimum Non-Federal Match	\$0.00	\$454,782.02
Limit on Public Services	\$163,981,885.65	\$0.00
Limit on Admin/Planning	\$54,660,628.55	\$64,594,977.46
Limit on State Admin	\$0.00	\$39,542,003.07
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Overall Progress Narrative:

Quarter 1: January 1, 2018 – March 31, 2018

The State of Louisiana, Office of Community Development, Disaster Recovery Unit continued to move projects to completion. Total expenditures reached nearly 86% during the quarter. Although expenditure rates have not significantly increased, the rate of expenditures remained steady from last quarter. The stagnant growth in expenditures is attributed to ongoing effects of the 2016 flooding events and the



delay in start-up of a number of large projects. Close out of completed projects and programs continues to be a major focus. HUD recently approved an Action Plan Amendment to reallocate funds remaining in completed projects and programs to existing programs or new initiatives.

State Programs

State-run programs continue to expend funds at a steady rate, with a number of programs at or near completion. Several programs exceeded \$200,000 in expenditures this quarter including the \$25 million Piggyback Program, the \$24 million Affordable Rental Program, the \$35 million Municipal Infrastructure Program and the \$80 million Economic Development Growth and Infrastructure Program. As stated above, a number of programs were zeroed out with the recently approved APA, including Interoperable Communications, Recovery Public Service and Vessel Monitoring System.

Parish, Municipal and Non-Profit Assistance

Parish grantees continue to amend allocation budgets due to projects coming in under budget or acquiring other funding sources and other projects being deemed no longer viable due to permitting or other issues. The budget reallocations are resulting in additional funds for existing projects and alternate projects being moved up to priority status. Among approved parish projects representing over \$562 million in funding, more than \$460 million has been expended among 56 parish grantees.

Management and close-out staff continue to systematically track project completions and notify grantees that close-outs are due. As of the end of this quarter, 424 G/I activities have been closed with 418 of those in final close-out status and six of those conditioned upon final audits. Close-out efforts at the local level is also enabling grantees to reallocate funds as needed to existing disaster recovery projects, in particular drainage, sewage and road repair that may require additional mitigation or adjustments once the work needed can be thoroughly assessed.

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

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3080, Planning and Grant Administration	\$623,419.02	\$55,636,234.00	\$39,243,166.88
3081, Allocation to Parishes	\$6,089,603.60	\$562,526,122.00	\$460,800,326.05
3082, Affordable Rental Housing Program	\$557,730.44	\$118,573,215.00	\$116,545,168.17
3083, Agriculture	\$0.00	\$58,808,336.94	\$58,655,888.09
3084, Fishery Recovery and Fishery Infrastructure Program	\$0.00	\$33,816,799.05	\$32,805,555.85
3085, Coastal Communities Recovery Program	\$192,716.25	\$30,398,297.00	\$20,036,104.97
3086, Municipalities Infrastructure Program	\$206,219.85	\$35,000,000.00	\$30,368,910.75
3087, Economic Revitalization	\$771,171.35	\$67,263,620.01	\$62,894,979.99
3088, Pilot Comprehensive Resiliency Program	\$0.00	\$13,300,000.00	\$12,886,574.46
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	\$213,031.72	\$80,000,000.00	\$67,902,924.82
9998, Allocation Pending HUD Approval	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
S383-Ag, Program Income-Agriculture	\$0.00	\$30,607,127.67	\$0.00
S383-Parishes, Program Income-Allocation to Parishes	\$0.00	\$0.00	\$0.00
S383-Piggyback, Program Income-Piggyback	\$0.00	\$498,047.36	\$0.00



Activities

Project # / Title: 3080 / Planning and Grant Administration

Grantee Activity Number: 66GIAD1001 - State Level Admin

Activity Title: State Level Admin - 66GIAD1001

Activity Category:

Administration

Project Number:

3080

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning and Grant Administration

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$49,960,104.00

Total Budget

\$0.00

\$49,960,104.00

Total Obligated

\$0.00

\$49,960,104.00

Total Funds Drawdown

\$623,419.02

\$35,865,142.41

Program Funds Drawdown

\$623,419.02

\$35,865,142.41

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$623,419.02

\$35,772,475.48

Louisiana Recovery Authority

\$0.00

\$4,241,828.99

Office of Community Development (OCD), Disaster

\$623,419.02

\$31,530,646.49

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Baton Rouge, Louisiana

Activity Progress Narrative:

The State of Louisiana, Office of Community Development, Disaster Recovery Unit continued to move projects to completion. Total expenditures reached nearly 86% during the quarter. Although expenditure rates have not



significantly increased, the rate of expenditures remained steady from last quarter. The stagnant growth in expenditures is attributed to ongoing effects of the 2016 flooding events and the delay in start-up of a number of large projects. Close out of completed projects and programs continues to be a major focus. HUD recently approved an Action Plan Amendment to reallocate funds remaining in completed projects and programs to existing programs or new initiatives.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3081 / Allocation to Parishes

Grantee Activity Number: 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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/13/2017

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury



Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$505,688.30
Total Budget	\$0.00	\$505,688.30
Total Obligated	\$0.00	\$505,688.30
Total Funds Drawdown	\$0.00	\$505,688.30
Program Funds Drawdown	\$0.00	\$505,688.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$505,688.30
Acadia Parish Police Jury	\$0.00	\$505,688.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Morse, La. - Acadia

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	54.13
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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:
 12/31/2018
Completed Activity Actual End Date:

Responsible Organization:
 Ascension Parish Government

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$654,792.08
Total Budget	\$0.00	\$654,792.08
Total Obligated	\$0.00	\$654,792.08
Total Funds Drawdown	\$0.00	\$654,792.08
Program Funds Drawdown	\$0.00	\$654,792.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$654,792.08
Ascension Parish Government	\$0.00	\$654,792.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	



Grantee Activity Number:	04PAAD1001 - Assumption
Activity Title:	Admin Alloc to Assumption (PAAD)

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

03/19/2009

Projected End Date:

03/19/2019

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Assumption Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$134,397.00
Total Budget	\$0.00	\$134,397.00
Total Obligated	\$0.00	\$134,397.00
Total Funds Drawdown	(\$829.99)	\$89,686.89
Program Funds Drawdown	(\$829.99)	\$89,686.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$829.99	\$91,346.87
Assumption Parish	\$829.99	\$91,346.87
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative activities to administer parish grant allocation

Location Description:

Assumption Parish LA

Activity Progress Narrative:

Return of grant funds by Assumption Parish.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Assumption-Marais Oxidation Pond-04PARA2309

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

08/01/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$919,073.00
Total Budget	\$0.00	\$919,073.00
Total Obligated	\$0.00	\$919,073.00
Total Funds Drawdown	\$1,512.00	\$97,667.00
Program Funds Drawdown	\$1,512.00	\$97,667.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,512.00	\$97,667.00
Assumption Parish	\$1,512.00	\$97,667.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

149 French Lane, Napoleonville, LA 70390

Activity Progress Narrative:

This is for Administrative Services performed by SCPDC and Advertisement Services for the bidding of this project. Project is awaiting a revised plan approval from DEQ. Once approved we will then go out to bid again.



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: 04PARA3402-Parish-wide Drainage-Assumption

Activity Title: Assumption-Parish-wide Drainage-04PARA3402

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/03/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,684,294.00
Total Budget	\$0.00	\$1,684,294.00
Total Obligated	\$0.00	\$1,684,294.00
Total Funds Drawdown	\$1,587.50	\$154,287.50
Program Funds Drawdown	\$1,587.50	\$154,287.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,587.50	\$154,287.50
Assumption Parish	\$1,587.50	\$154,287.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Napoleonville and Canceled, La. - Assumption

Activity Progress Narrative:

Invoice for Engineering Service from GEC and a invoice for Administrative Services from SCPDC.

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
	560	263	1644	50.06

LMI%:	50.06
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Avoyellse - Marksville Legion Dr - 05PARA3410

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$200,098.01
Total Budget	\$0.00	\$200,098.01
Total Obligated	\$0.00	\$200,098.01
Total Funds Drawdown	\$5,271.50	\$200,098.01
Program Funds Drawdown	\$5,271.50	\$200,098.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,271.50	\$200,098.01
Avoyelles Parish Police Jury	\$5,271.50	\$200,098.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Marksville, La. - Avoyelles

Activity Progress Narrative:

Request for Payment Number 19 is for Grant Consulting Services for all work completed from July 3, 2017 through January 28, 2018.

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	2149	742	5216	55.43

LMI%:	55.43
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 05PARA3429-Luke Martin-Avoyelles

Activity Title: Avoyelles-Luke Martin-05PARA3429

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

07/01/2012

Projected End Date:

11/15/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$579,743.78
Total Budget	\$0.00	\$579,743.78
Total Obligated	\$0.00	\$579,743.78
Total Funds Drawdown	\$0.00	\$579,743.78
Program Funds Drawdown	\$0.00	\$579,743.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$579,743.78
Avoyelles Parish Police Jury	\$0.00	\$579,743.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bunkie, La. - Avoyelles Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of public facilities	0	0/1
# of Linear miles of Public	0	0/5

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2076	498	4662	55.21

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: 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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,622,508.40
Total Budget	\$0.00	\$1,622,508.40
Total Obligated	\$0.00	\$1,622,508.41
Total Funds Drawdown	\$2,311.16	\$1,622,508.40
Program Funds Drawdown	\$2,311.16	\$1,622,508.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,311.16	\$1,622,508.40
Avoyelles Parish Police Jury	\$2,311.16	\$1,622,508.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Bayou Choctaw

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

La. Highway 1191

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

Little River Road

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

Location Description:

Marksville, La. - Avoyelles

Activity Progress Narrative:

Request for Payment Number 65 is for Grant Consulting Services for all work completed through October 29, 2017.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	41.88
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

11/30/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$437,160.63
Total Budget	\$0.00	\$437,160.63
Total Obligated	\$0.00	\$437,160.63
Total Funds Drawdown	\$5,616.00	\$358,029.00
Program Funds Drawdown	\$5,616.00	\$358,029.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,616.00	\$358,029.00
Calcasieu Parish Police Jury	\$5,616.00	\$358,029.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This request is for Contractor's Application for Payment No. 8.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	36.99
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	10PARA3206-Sulphur Public Works-Calcasieu
Activity Title:	Calcasieu-Sulphur Public Works-10PARA3206

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
07/15/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$268,300.00
Total Budget	\$0.00	\$268,300.00
Total Obligated	\$0.00	\$268,300.00
Total Funds Drawdown	\$0.00	\$268,300.00
Program Funds Drawdown	\$0.00	\$268,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$268,300.00
Calcasieu Parish Police Jury	\$0.00	\$268,300.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to increase the capacity of the facility to accommodate the personnel required to remain on site, install additional security measures to ensure personnel and material safety by providing monitoring of the hallways and maintenance yard during and after storm events and construct sanitation improvements to provide appropriate facilities for personnel to utilize during storm events.

Location Description:

Sulphur, La. - Calcasieu

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	4204	3221	20118	36.91

LMI%:	36.91
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 10PARA3207-Vinton Water Plant- Calcasieu
Activity Title: Calcasieu-Vinton Water Plant-10PARA3207

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 12/31/2018
Completed Activity Actual End Date:

Responsible Organization:
 Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,626.00
Total Budget	\$0.00	\$2,626.00
Total Obligated	\$0.00	\$2,626.00
Total Funds Drawdown	\$0.00	\$2,626.00
Program Funds Drawdown	\$0.00	\$2,626.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,626.00
Calcasieu Parish Police Jury	\$0.00	\$2,626.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to remove existing sheeting and replace with 26 gauge sheeting around the water pump shed, install insulation in the walls and ceiling, replace the door, install a steel canopy to cover water filters and construct a 120 mph wind rated building to be utilized as an equipment shed.

Location Description:

Vinton, La. - Calcasieu

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1159	700	3287	56.56

LMI%:	56.56
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 10PARA3209-Retrofit Bay Doors-Calcasieu
Activity Title: Calcasieu-Retrofit Bay Doors-10PARA3209

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 12/31/2018
Completed Activity Actual End Date:

Responsible Organization:
 Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,605.00
Total Budget	\$0.00	\$9,605.00
Total Obligated	\$0.00	\$9,605.00
Total Funds Drawdown	\$0.00	\$9,605.00
Program Funds Drawdown	\$0.00	\$9,605.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,605.00
Calcasieu Parish Police Jury	\$0.00	\$9,605.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Parish completed extensive research with all of the Fire Districts located within the unincorporated areas of the Parish to determine the need for new wind rated bay doors. The need is tremendous. The total list of bay doors needed is sixty five. The current budget for the project will only allow for the installation of ten of the sixty five bay doors. The list of doors requested was reviewed and prioritized. The current budget for the project will allow for the installation of new bay doors at the following locations:

- 1738 Sutherland Road - 2 doors
- 1000 Topsy Road - 2 doors
- 134 Fire House Road - 3 doors
- 2888 Cardinal Lane - 2 doors
- 5599 Hwy 14 East - 2 doors
- 2991 Gauthier Road - 6 doors
- 9253 Gulf Hwy - 2 doors
- 789 W Houston River Road - 4 doors
- 1786 Hwy 90 - 2 doors
- 3495 Hecker - 4 doors

All bay doors at each station will be replaced to ensure the entire facility is secure from wind and water damage.

Location Description:

1015 Pithon Street, Lake Charles, LA 70602



Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/10

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	22347	15370	98551	38.27

LMI%:	38.27
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	10PARA3211-Animal Services-Calcasieu
Activity Title:	Calcasieu-Animal Services-10PARA3211

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
09/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,850.00
Total Budget	\$0.00	\$10,850.00
Total Obligated	\$0.00	\$10,850.00
Total Funds Drawdown	\$0.00	\$10,850.00
Program Funds Drawdown	\$0.00	\$10,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,850.00
Calcasieu Parish Police Jury	\$0.00	\$10,850.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is for the hardening of the Parish Animal Services Facility. In order to provide protection to the animals housed at the Animal Services Facility during Hurricane Gustav, parish employees were required to relocate the animals to alternate facilities. The hardening of this facility will provide the necessary protection required to safely accommodate the animals and Parish staff required to care for the animals during future storm events.

Location Description:

5500-A Swift Plant Road, Lake Charles, La. - Calcasieu

Activity Progress Narrative:

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

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



of public facilities

0

0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	14630	9768	63048	38.70

LMI%:	38.7
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 10PARA3402 - 2 Lift Stns - Calcasieu

Activity Title: Calcasieu - 2 Lift Stns - 10PARA3402

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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,384.00
Total Budget	\$0.00	\$4,384.00
Total Obligated	\$0.00	\$4,384.00
Total Funds Drawdown	\$0.00	\$4,384.00
Program Funds Drawdown	\$0.00	\$4,384.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,384.00
Calcasieu Parish Police Jury	\$0.00	\$4,384.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Parish is requesting CDBG Disaster Recovery funds for the elevation of two sewer lift stations within the City of Sulphur. Improvements to the Maplewood Lift Station #2 and the GNB Lift Station will include elevating the lift stations to protect against future storm surges.

Location Description:

Driftwood Lane, Maplewood Drive, Sulfur, La 70665

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	10PARA3403 - Maple Bridge - Calcasieu
Activity Title:	Calcasieu - Maple Bridge - 10PARA3403

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
07/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$17,856.00
Total Budget	\$0.00	\$17,856.00
Total Obligated	\$0.00	\$17,856.00
Total Funds Drawdown	\$0.00	\$17,856.00
Program Funds Drawdown	\$0.00	\$17,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,856.00
Calcasieu Parish Police Jury	\$0.00	\$17,856.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is the mitigation of the Maplewood Drive Bridge.

Location Description:

Sulphur, La.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	4204	3221	20118	36.91

LMI%:	36.91
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

01/01/2010

Projected End Date:

09/30/2018

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cameron Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$265,741.00
Total Budget	\$0.00	\$265,741.00
Total Obligated	\$0.00	\$265,741.00
Total Funds Drawdown	\$7,588.43	\$207,197.18
Program Funds Drawdown	\$7,588.43	\$207,197.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,588.43	\$181,186.22
Cameron Parish Police Jury	\$7,588.43	\$181,186.22
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cameron Parish

Activity Progress Narrative:

Parish Implemented Recovery Program Administrative Services for Contract Dated 4/20/2009, Amendment No. 6 Dated 10/17/2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12PARA1101 - Rehab - Cameron

Activity Title: Cameron - Rehab - 12PARA1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

03/19/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

02/09/2017

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$286,774.57

Total Budget

(\$31,415.01)

\$286,774.57

Total Obligated

(\$31,415.01)

\$286,774.57

Total Funds Drawdown

\$0.00

\$286,774.57

Program Funds Drawdown

\$0.00

\$286,774.57

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$286,774.57

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Cameron Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 12PARA1201 - FTHB - Cameron

Activity Title: Cameron - FTHB - 12PARA1201

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3081

Projected Start Date:

03/19/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,650,000.00
Total Budget	\$0.00	\$1,650,000.00
Total Obligated	\$0.00	\$1,650,000.00
Total Funds Drawdown	(\$873.68)	\$1,111,455.37
Program Funds Drawdown	(\$873.68)	\$1,111,455.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$873.68	\$1,124,838.56
Cameron Parish Police Jury	\$873.68	\$1,124,838.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide first time homebuyer assistance within Cameron Parish.

Location Description:

Cameron Parish, LA

Activity Progress Narrative:

In QPR due to voucher correction that moved \$873.68 from 12PARA1201 and \$126.32 from 12PAAD1001. These amounts were drawn from these activities incorrectly and credited to 12PARA1202 correctly through the voucher correction.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 12PARA1202 - FTHB - Cameron

Activity Title: Cameron - FTHB - 12PARA1202

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

3081

Projected Start Date:

03/19/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$1,000.00	\$83,849.24
Program Funds Drawdown	\$1,000.00	\$83,849.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,000.00	\$83,849.24
Cameron Parish Police Jury	\$1,000.00	\$83,849.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide first time homebuyer assistance within Cameron Parish.

Location Description:

Cameron Parish, LA

Activity Progress Narrative:

In QPR due to voucher correction that moved \$873.68 from 12PARA1201 and \$126.32 from 12PAAD1001. These amounts were drawn from these activities incorrectly and credited to 12PARA1202 correctly through the voucher correction.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	1/0	0.00
# Owner Households	0	0	0	0/0	0/0	1/0	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: 12PARA1301 - Compensation-LMI - Cameron
Activity Title: Cameron - Compensation-LMI - 12PARA1301

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

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

Responsible Organization:
 Cameron Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,739,296.73
Total Budget	(\$588,189.15)	\$3,739,296.73
Total Obligated	(\$588,189.15)	\$3,739,296.73
Total Funds Drawdown	\$0.00	\$3,739,296.73
Program Funds Drawdown	\$0.00	\$3,739,296.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,742,398.13
Cameron Parish Police Jury	\$0.00	\$3,742,398.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cameron Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 12PARA1302 - Compensation-UN - Cameron
Activity Title: Cameron - Compensation-UN - 12PARA1302

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:
 03/19/2019
Completed Activity Actual End Date:

Responsible Organization:
 Cameron Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,757,357.39
Total Budget	(\$116,642.61)	\$5,757,357.39
Total Obligated	(\$116,642.61)	\$5,757,357.39
Total Funds Drawdown	\$0.00	\$5,757,357.39
Program Funds Drawdown	\$0.00	\$5,757,357.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,768,260.73
Cameron Parish Police Jury	\$0.00	\$5,768,260.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Cameron Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	126/130



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	126/130
# of Singlefamily Units	0	126/130

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	31/0	126/130	24.60	
# Owner Households	0	0	0	0/0	31/0	126/130	24.60	

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	



Grantee Activity Number:	12PARA3202 - Courthouse - Cameron
Activity Title:	Cameron - Courthouse - 12PARA3202

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/31/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Cameron Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,050,000.00
Total Budget	\$0.00	\$7,050,000.00
Total Obligated	\$0.00	\$7,050,000.00
Total Funds Drawdown	\$1,320,712.25	\$2,937,624.24
Program Funds Drawdown	\$1,320,712.25	\$2,937,624.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,320,712.25	\$2,937,624.24
Cameron Parish Police Jury	\$1,320,712.25	\$2,937,624.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Renovation of parish courthouse.

Location Description:

Cameron Parish, LA

Activity Progress Narrative:

Courthouse Renovations Project - Full application dated 7/26/10; Application approved 9/16/10; ERR Exemption Certificate submitted 11/11/10; procured Randy Goodloe Architect to perform design; ERR cleared 12/20/12; bids received on HVAC system equipment on 8/13/12; HVAC equipment 100% complete; plans and specifications approved 12/11/13 & 12/12/16; bids received 3/31/17; Construction is 39% complete. Courthouse Renovations Project - Full application dated 7/26/10; Application approved 9/16/10; ERR Exemption Certificate submitted 11/11/10; procured Randy Goodloe Architect to perform design; ERR cleared 12/20/12; bids received on HVAC system equipment on 8/13/12; HVAC equipment 100% complete; plans and specifications approved 12/11/13 & 12/12/16; bids received 3/31/17; Construction is 27% 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
	1400	1402	6357	44.08

LMI%:	44.08
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
08/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Catahoula Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$46,840.00
Total Budget	\$0.00	\$46,840.00
Total Obligated	\$0.00	\$46,840.00
Total Funds Drawdown	\$2,643.00	\$46,840.00
Program Funds Drawdown	\$2,643.00	\$46,840.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,643.00	\$46,840.00
Catahoula Parish Police Jury	\$2,643.00	\$46,840.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sicity Island, La. - Catahoula

Activity Progress Narrative:

Request for Payment Number 09 is for Grant Consulting Services for all work completed from July 3, 2017 through December 31, 2017.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	59.74
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
08/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Catahoula Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$414,483.11
Total Budget	\$0.00	\$414,483.11
Total Obligated	\$0.00	\$414,483.11
Total Funds Drawdown	\$1,589.00	\$414,483.11
Program Funds Drawdown	\$1,589.00	\$414,483.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,589.00	\$414,483.11
Catahoula Parish Police Jury	\$1,589.00	\$414,483.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jonesville, La. - Catahoula

Activity Progress Narrative:

Request for Payment Number 28 is for Grant Consulting Services for all work completed from August 28, 2017 through October 30, 2017.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	48.17
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Construction/reconstruction of water lift stations

Project Number:
 3081

Projected Start Date:
 06/30/2013

Benefit Type:
 Area Benefit (Census)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Allocation to Parishes

Projected End Date:
 12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
 Catahoula Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$316,116.02
Total Budget	\$0.00	\$316,116.02
Total Obligated	\$0.00	\$316,116.02
Total Funds Drawdown	\$2,589.00	\$44,455.02
Program Funds Drawdown	\$2,589.00	\$44,455.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,589.00	\$44,455.02
Catahoula Parish Police Jury	\$2,589.00	\$44,455.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

West Park Street @ Ring Levee, Jonesville, LA 71343



Activity Progress Narrative:

Request for Payment Number 12 is for Grant Consulting Services for all work completed from October 2, 2017 through December 31, 2017.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	56.06
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17PARA1101 - Home Repair - EBR

Activity Title: EBR - Home Repair - 17PARA1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

04/06/2016

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$338,169.50
Total Budget	\$11,869.25	\$338,169.50
Total Obligated	\$11,869.25	\$338,169.50
Total Funds Drawdown	\$0.00	\$326,300.25
Program Funds Drawdown	\$0.00	\$326,300.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$326,300.25
East Baton Rouge Parish	\$0.00	\$326,300.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout East Baton Rouge Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	28/19



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	28/19
# of Singlefamily Units	0	28/19

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	17PARA1502 - Rental Rehab PD - EBR
Activity Title:	EBR - Rental Rehab PD - 17PARA1502

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
3081

Project Title:
Allocation to Parishes

Projected Start Date:
01/01/2011

Projected End Date:
07/27/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$33,790.97
Total Budget	\$5,915.00	\$33,790.97
Total Obligated	\$5,915.00	\$33,790.97
Total Funds Drawdown	\$0.00	\$27,875.97
Program Funds Drawdown	\$0.00	\$27,875.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,875.97
East Baton Rouge Parish	\$0.00	\$27,875.97
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across East Baton Rouge Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 06/30/2019
Completed Activity Actual End Date:

Responsible Organization:
 East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,661,847.57
Total Budget	\$0.00	\$2,661,847.57
Total Obligated	\$0.00	\$2,661,847.57
Total Funds Drawdown	\$273,581.50	\$1,368,953.22
Program Funds Drawdown	\$273,581.50	\$1,368,953.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$273,581.50	\$1,368,953.22
East Baton Rouge Parish	\$273,581.50	\$1,368,953.22
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, La. - East Baton Rouge

Activity Progress Narrative:

This request is for Oct and Nov expenditures for E. Garfield and Taylor St bridges' construction costs.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	78.43
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:
 09/30/2018
Completed Activity Actual End Date:

Responsible Organization:
 East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,379,646.99
Total Budget	\$6,500.00	\$1,379,646.99
Total Obligated	\$6,500.00	\$1,379,646.99
Total Funds Drawdown	\$0.00	\$1,373,146.99
Program Funds Drawdown	\$0.00	\$1,373,146.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,373,146.99
East Baton Rouge Parish	\$0.00	\$1,373,146.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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
	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	



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:

02/07/2017

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$766,065.57
Total Budget	\$7,902.75	\$766,065.57
Total Obligated	\$7,902.75	\$766,065.57
Total Funds Drawdown	\$0.00	\$758,162.82
Program Funds Drawdown	\$0.00	\$758,162.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$758,162.82
East Baton Rouge Parish	\$0.00	\$758,162.82
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

E. Brookstown near Howell Park Baton Rouge, LA 70805

Activity Progress Narrative:

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
	1039	332	2349	58.37

LMI%:	57.24
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 06/30/2019
Completed Activity Actual End Date:

Responsible Organization:
 East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,179,822.51
Total Budget	(\$37,187.00)	\$7,179,822.51
Total Obligated	(\$37,187.00)	\$7,179,822.51
Total Funds Drawdown	\$155,895.00	\$3,929,324.80
Program Funds Drawdown	\$155,895.00	\$3,929,324.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$155,895.00	\$3,929,324.80
East Baton Rouge Parish	\$155,895.00	\$3,929,324.80
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

East Baton Rouge Parish

Activity Progress Narrative:

Request is for Oct-Dec expenditures for Silverleaf Bridge construction costs.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	39.94
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
07/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$527,559.37
Total Budget	\$0.00	\$527,559.37
Total Obligated	\$0.00	\$527,559.37
Total Funds Drawdown	\$0.00	\$527,559.37
Program Funds Drawdown	\$0.00	\$527,559.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$527,559.37
East Baton Rouge Parish	\$0.00	\$527,559.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, La. - East Baton Rouge

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.8
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$461,532.01
Total Budget	\$0.00	\$461,532.01
Total Obligated	\$0.00	\$461,532.01
Total Funds Drawdown	\$0.00	\$461,532.01
Program Funds Drawdown	\$0.00	\$461,532.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$461,532.01
East Baton Rouge Parish	\$0.00	\$461,532.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, La. - East Baton Rouge

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.8
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17PARA3601-Smiley Heights-East Baton Rouge

Activity Title: East Baton Rouge-Smiley Heights-17PARA3601

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,505,000.00
Total Budget	\$5,000.00	\$1,505,000.00
Total Obligated	\$5,000.00	\$1,505,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown	\$0.00	\$1,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500,000.00
East Baton Rouge Parish	\$0.00	\$1,500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The East Baton Rouge Redevelopment Authority ("RDA"), as part of the disaster recovery initiative, will purchase and develop a 196-acre tract of vacant land commonly referred to as Smiley Heights ("property"); located in a distressed urban community in North Baton Rouge called Melrose East. The development of this property will realize a community-driven strategic vision for a mix of educational institutions, new retail, commercial development, and mixed-income residential units in a green, walkable setting. In addition, the physical and natural conditions of the site lend an opportunity to introduce sustainable approaches to site resource management. Once completed, this project will create educational campuses, thriving commercial areas, successful neighborhood businesses, access to equitable quality jobs, and new affordable and market-rate housing options.

Location Description:

Smiley Heights Neighborhood, Baton Rouge, LA 70806

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

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	4064	1348	6992	77.40

LMI%:	77.4
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	19PARA2101 - Road/Drain - E Feliciana
Activity Title:	E Feliciana - Road/Drain - 19PARA2101

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
09/15/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
East Feliciana Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,250,079.96
Total Budget	\$0.00	\$2,250,079.96
Total Obligated	\$0.00	\$2,250,079.96
Total Funds Drawdown	\$0.00	\$2,250,079.96
Program Funds Drawdown	\$0.00	\$2,250,079.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,250,079.96
East Feliciana Parish Police Jury	\$0.00	\$2,250,079.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The East Feliciana Parish Police Jury proposes to repair roads in five (5) targeted areas of the Parish, as well as to address a section of storm-damaged roadway in the incorporated Village of Wilson.

Location Description:

Clinton, La. - East Feliciana

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	50.06
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Evangeline-Beacon Gulley Drainage-20PARA3412

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

08/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Evangeline Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$208,778.00
Total Budget	\$0.00	\$208,778.00
Total Obligated	\$0.00	\$208,778.00
Total Funds Drawdown	\$29,130.53	\$208,161.68
Program Funds Drawdown	\$29,130.53	\$208,161.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,130.53	\$208,161.68
Evangeline Parish Police Jury	\$29,130.53	\$208,161.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Beacon's Gulley Area near Mamou, LA

Activity Progress Narrative:

Request for Payment Number 15 is for the Contractors Final Pay Request for all work completed from September



12, 2017 through November 15, 2017. Also a Request for Payment Number 14 is for Professional Engineering Services as well as Project Management Services.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	64.12
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 20PARA3602-Crooked Creek Pavillion-Evangeline

Activity Title: Evangeline-Crooked Creek Pavillion-20PARA3602

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

08/30/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Evangeline Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$293,555.00
Total Budget	\$0.00	\$293,555.00
Total Obligated	\$0.00	\$293,555.00
Total Funds Drawdown	\$0.00	\$293,555.00
Program Funds Drawdown	\$0.00	\$293,555.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$293,555.00
Evangeline Parish Police Jury	\$0.00	\$293,555.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Crooked Creek Pavilion project will include the construction of a building approximately 2,000 sq.ft. adjacent to the existing pavilion at the Crooked Creek Recreational Facility, as well as, make improvements to the existing pavilion to harden and stabilize the structure that was weakened by the excessive winds from Hurricane Gustav. The project will involve adding amenities such as handicap accessible restrooms and meeting area. The objective of the project is to improve the pavilion at the Crooked Creek Recreational Facility in order to be used year-round for regional group meetings and as a staging area during disasters.

Location Description:

1300 Sandy Beach Drive, Ville Platte, LA 70586

Activity Progress Narrative:



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

Accomplishments Performance Measures

	This Report Period 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
	12278	5216	33705	51.90

LMI%:	51.9
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
08/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Franklin Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$746,040.00
Total Budget	\$0.00	\$746,040.00
Total Obligated	\$0.00	\$746,040.00
Total Funds Drawdown	\$19,650.25	\$219,296.41
Program Funds Drawdown	\$19,650.25	\$219,296.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,650.25	\$219,296.41
Franklin Parish Police Jury	\$19,650.25	\$219,296.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Winnsboro, La. - Franklin

Activity Progress Narrative:

Request for Payment Number 37 is for Grant Consulting Services for all work completed from July 3, 2017 through November 27, 2017. This request also includes request for temporary servitudes. Request for Payment Number 38 is for Grant Consulting Services for all work completed through October 30, 2017. This request also includes Cultural Resources Survey.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	56.86
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

01/01/2010

Projected End Date:

09/30/2018

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iberia Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$55,000.00
Total Budget	\$0.00	\$55,000.00
Total Obligated	\$0.00	\$55,000.00
Total Funds Drawdown	\$1,525.50	\$19,056.60
Program Funds Drawdown	\$1,525.50	\$19,056.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,525.50	\$19,056.60
Iberia Parish	\$1,525.50	\$19,056.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Iberia Parish

Activity Progress Narrative:

The Parish held two citizen participation public hearings, prepared the Recovery Proposal Form for review, adopted the Recovery Proposal Form on September 30, 2009 and submitted it on October 8, 2009 and the LRA approved the Recovery Proposal form on November 23, 2009; provide information to updated timeline templates; Update signature form; Prepare Tier I Budget; Prepared Tier Amendment No. 2, 3 & 4. For RFP No. 5 the Parish responded to Financial Management finding, prepared Amendment No. 5, DOB Policy & Expenditure Report. For RFP No. 6 attended meetings, workshops and performed miscellaneous tasks. For RFP No. 7 prepared Tier Amendment, a Fair Housing Initiative and miscellaneous tasks.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 23PARA1301 - Comp UN - Iberia

Activity Title: Iberia - Comp UN - 23PARA1301

Activity Category:

Compensation for disaster-related losses (Louisiana and

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/05/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,101,979.77
Total Budget	\$0.00	\$1,101,979.77
Total Obligated	\$0.00	\$1,101,979.77
Total Funds Drawdown	\$0.00	\$1,101,979.77
Program Funds Drawdown	\$0.00	\$1,101,979.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$129,200.00
Iberia Parish	\$0.00	\$129,200.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Iberia Parish, LA

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 23PARA1302 - Comp LMI - Iberia

Activity Title: Iberia - Comp LMI - 23PARA1302

Activity Category:

Compensation for disaster-related losses (Louisiana and

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$118,388.57
Total Budget	\$0.00	\$118,388.57
Total Obligated	\$0.00	\$118,388.57
Total Funds Drawdown	\$0.00	\$118,388.57
Program Funds Drawdown	\$0.00	\$118,388.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,750.00
Iberia Parish	\$0.00	\$11,750.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Iberia Parish, LA

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 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:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$154,068.00
Total Budget	\$0.00	\$154,068.00
Total Obligated	\$0.00	\$154,068.00
Total Funds Drawdown	\$2,759.00	\$126,692.00
Program Funds Drawdown	\$2,759.00	\$126,692.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,759.00	\$126,692.00
Iberville Parish	\$2,759.00	\$126,692.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Create housing program in St. Gabriel, Iberville Parish, LA to assist low/mod residents with house assistance, varying from simple home repairs, homeowner rehabilitation, and possibly replacement housing. 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.

'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:



This is for Project Delivery services associated with the project.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		6/215	
Activity funds eligible for DREF	0		30983/385143	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		9/215	
# of Singlefamily Units	0		9/215	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/0	1/215	9/215	100.00
# Owner Households	0	0	0	8/0	1/215	9/215	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: 24PARA1107 - House Rehab - C/Plaquemine
Activity Title: C/Plaquemine - House Rehab - 24PARA1107

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 3081

Project Title:
 Allocation to Parishes

Projected Start Date:
 06/01/2010

Projected End Date:
 12/31/2018

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Iberville Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$649,670.00
Total Budget	\$0.00	\$649,670.00
Total Obligated	\$0.00	\$649,670.00
Total Funds Drawdown	\$7,318.00	\$561,231.25
Program Funds Drawdown	\$7,318.00	\$561,231.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,318.00	\$561,231.25
Iberville Parish	\$7,318.00	\$561,231.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Plaquemine, Iberville Parish, LA

Activity Progress Narrative:



Direct construction costs used for the Minor Repair Program.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		38/90	
Activity funds eligible for DREF	1830		155815/45822	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		40/90	
# of Singlefamily Units	1		40/90	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	30/0	10/90	44/90	90.91
# Owner Households	1	0	1	30/0	10/90	44/90	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	



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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,429,908.05
Total Budget	\$0.00	\$1,429,908.05
Total Obligated	\$0.00	\$1,429,908.05
Total Funds Drawdown	\$0.00	\$1,429,908.05
Program Funds Drawdown	\$0.00	\$1,429,908.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,429,908.05
Iberville Parish	\$0.00	\$1,429,908.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1697 Besson Lane St. Gabriel, LA

Activity Progress Narrative:



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

Accomplishments Performance Measures

	This Report Period 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: 24PARA2307 - St Gabriel - Iberville

Activity Title: Iberville - St Gabriel - 24PARA2307

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$209,438.55
Total Budget	\$0.00	\$209,438.55
Total Obligated	\$0.00	\$209,438.55
Total Funds Drawdown	\$0.00	\$209,438.55
Program Funds Drawdown	\$0.00	\$209,438.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$209,438.55
Iberville Parish	\$0.00	\$209,438.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Nature of Project:

The purpose of this project is to provide standby emergency power for critical services in the City of St. Gabriel. The critical services covered will be three sewer treatment plants.

Description of the Problem:

During time of Hurricanes Gustav/Ike, The City of St. Gabriel, experienced widespread loss of electricity. With this loss of electrical power, the City lost its ability to treat raw sewage, posing an immediate threat and harm to the safety and welfare of the citizens of the City of St. Gabriel. There was also a loss in the supply of potable water. Due to the City's loss of critical systems during Hurricane's Gustav/Ike, maintaining critical services during power outages is essential to the health and safety of the community.

Location Description:

St. Gabriel, Iberville Parish, LA

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	47.41
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 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:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,756,887.41
Total Budget	\$0.00	\$2,756,887.41
Total Obligated	\$0.00	\$2,756,887.41
Total Funds Drawdown	\$580,194.69	\$965,141.09
Program Funds Drawdown	\$580,194.69	\$965,141.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$580,194.69	\$965,141.09
Iberville Parish	\$580,194.69	\$965,141.09
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. Gabriel, LA

Activity Progress Narrative:

Manchac Consulting Group Invoice No. 4183 and No. 4213 in for Engineering Services; Wharton-Smith Pay Application #3 for Construction Services; Manchac Consulting Group Invoice No. 4316 for Engineering Services; and Pan American Invoice #23851 for Project Delivery Services. Wharton-Smith Pay Application #2 for



Construction Services; Wharton-Smith Pay Application #1 for Construction Services; Manchac Consulting Group Invoice No. 4276 for Engineering Services; and Pan American Invoice #23658 for Project Delivery Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:				47.41
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

03/01/2017

Projected End Date:

12/31/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$707,350.00
Total Budget	\$0.00	\$707,350.00
Total Obligated	\$0.00	\$707,350.00
Total Funds Drawdown	\$41,640.00	\$613,968.53
Program Funds Drawdown	\$41,640.00	\$613,968.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,640.00	\$613,968.53
Iberville Parish	\$41,640.00	\$613,968.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sherwood Drive, Plaquemine, LA 70765

Activity Progress Narrative:

This is for construction services related to this 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



Grantee Activity Number: 24PARA3410-Maringouin Drainage Improv-Iberville

Activity Title: Iberville-Maringouin Drainage Improv-24PARA3410

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

12/15/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

10/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$580,000.00
Total Budget	\$0.00	\$580,000.00
Total Obligated	\$0.00	\$580,000.00
Total Funds Drawdown	\$45,046.20	\$45,046.20
Program Funds Drawdown	\$45,046.20	\$45,046.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,046.20	\$45,046.20
Iberville Parish	\$45,046.20	\$45,046.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This drainage lateral was one of many throughout the Parish that was flooded and severely eroded which hampers drainage conveyance producing large runoff as was experienced during Hurricanes Gustav and Ike. The drainage basin serves as a major drainage lateral for the Town. In its current condition, the canal has issues such as erosion, encroachment into adjacent properties, and it is inefficient for conveyance of flows from large rain events. The existing steep side slopes also prevent routine maintenance and mowing by Parish personnel. Herbicides currently used to control vegetation along the existing outfall has resulted in further erosion problems by killing vegetation that tends to aid in stabilizing the existing outfall side slopes. Because of the very steep eroded side slopes, the Parish has determined that the outfall would better accommodate hydraulic flows and result in the resolution of on-going severe erosion, if the outfall was constructed with a subsurface piping system of catch-basins, pipes, and backfill.

Location Description:

Winstock Lane and LA Hwy.77
Maringouin , LA 70757

Activity Progress Narrative:



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
	122	0	122	100.00

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 24PARA3601-Bayou Pigeon-Iberville

Activity Title: Iberville-Bayou Pigeon-24PARA3601

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/15/2015

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$235,810.11
Total Budget	\$0.00	\$235,810.11
Total Obligated	\$0.00	\$235,810.11
Total Funds Drawdown	\$0.00	\$235,810.11
Program Funds Drawdown	\$0.00	\$235,810.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$235,810.11
Iberville Parish	\$0.00	\$235,810.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The construction of a new public boat launch will address the failures that occurred during previous hurricanes by:

1. Provide additional parking for emergency personnel as well as additional parking for commercial and industrial users.
2. Provide additional boat launch to increase the capacity for the launching and recovery of boats and fishing vessels.
3. Provide for shorter waiting periods and quicker response time for boat launching during search and rescue efforts for missing boaters, water accidents and hurricanes.

The new public boat landing will provide the source of a much needed additional access point to the waterways of Iberville parish. This will provide adequate capacity to ensure residents, fisherman, oil field personnel, and local, state and federal emergency personnel access local waterways.

Location Description:

Hwy 75, Bayou Pigeon Community

Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. 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	6617	4065	25514	41.87

LMI%:	41.87
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 26PARA2305-Helios and West Napoleon-Jefferson

Activity Title: Jefferson-Helios and West Napoleon-26PARA2305

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$156,117.46
Total Budget	\$0.00	\$156,117.46
Total Obligated	\$0.00	\$156,117.46
Total Funds Drawdown	\$0.00	\$156,117.46
Program Funds Drawdown	\$0.00	\$156,117.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$156,117.46
Jefferson Parish	\$0.00	\$156,117.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Jefferson Parish Council proposes to purchase and install two (2) emergency back-up power generation systems, the first to be placed at the Helios Avenue Sewage Lift Station; the second to be placed at the West Napoleon Sewage Lift Station.

Location Description:

Metairie, La. - Jefferson

Activity Progress Narrative:

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

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



of public facilities

0

0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	93754	72064	436116	38.02

LMI%:	38.02
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,954,449.58
Total Budget	\$0.00	\$7,954,449.58
Total Obligated	\$0.00	\$7,954,449.58
Total Funds Drawdown	\$10,298.18	\$7,860,037.57
Program Funds Drawdown	\$10,298.18	\$7,860,037.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,298.18	\$7,860,037.57
Jefferson Parish	\$10,298.18	\$7,860,037.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This request for reimbursement is for HGA Invoice No. 26526 for project delivery services performed from 1/1/18 through 1/31/18; This request for reimbursement is for HGA Invoice No. 26419 for project delivery services performed from 10/1/17 through 12/31/17

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
	541	411	2136	44.57

LMI%:				44.57
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 26PARA3424-Willowbrook Drive-Jefferson
Activity Title: Jefferson-Willowbrook Drive-26PARA3424

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

03/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$730,838.00
Total Budget	\$0.00	\$730,838.00
Total Obligated	\$0.00	\$730,838.00
Total Funds Drawdown	\$0.00	\$730,838.00
Program Funds Drawdown	\$0.00	\$730,838.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$730,838.00
Jefferson Parish	\$0.00	\$730,838.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to install a larger subsurface drainage system that will increase the conveyance of stormwater runoff to a Jefferson Parish pumping station, allowing for an improved drainage infrastructure that can handle increased stormwater capacity such as that that occurred during Hurricanes Katrina and Gustav.

Location Description:

All area between Lapalco Boulevard, Wall Boulevard, Mt. Laurel Drive, and Willowbrook Drive.

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	90739	70007	425722	37.76

LMI%:	37.76
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Davis Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$44,856.00
Total Budget	\$0.00	\$44,856.00
Total Obligated	\$0.00	\$44,856.00
Total Funds Drawdown	\$0.00	\$44,856.00
Program Funds Drawdown	\$0.00	\$44,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,856.00
Jefferson Davis Parish Police Jury	\$0.00	\$44,856.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

920 Third Avenue, Fenton, LA 70640

Activity Progress Narrative:

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

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



of public facilities

0

0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:	29PAAD1001 - Lafourche
Activity Title:	Admin Alloc to Lafourche (PAAD)

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	(\$78,166.00)	\$75,000.00
Total Obligated	(\$78,166.00)	\$75,000.00
Total Funds Drawdown	\$0.00	\$75,000.00
Program Funds Drawdown	\$0.00	\$75,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,000.00
Lafourche Parish Council	\$0.00	\$75,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin activities in Lafourche parish

Location Description:

Lafourche Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 29PARA3204-Raceland Ag Center-Lafourche
Activity Title: Lafourche-Raceland Ag Center-29PARA3204

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 09/01/2012
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 12/31/2018
Completed Activity Actual End Date:

Responsible Organization:
 Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,575,525.75
Total Budget	\$0.00	\$1,575,525.75
Total Obligated	\$0.00	\$1,575,525.75
Total Funds Drawdown	\$0.00	\$1,575,525.75
Program Funds Drawdown	\$0.00	\$1,575,525.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,575,525.75
Lafourche Parish Council	\$0.00	\$1,575,525.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Lafourche Parish Government is requesting \$1,680,670.00 in CDBG-Disaster Recovery funding needed to cover the costs to improve the facility capacity of the Raceland Ag Center for the planning, sheltering, loading, and evacuation of cattle and other livestock during hurricane storm events.

Location Description:

Raceland, La. - Lafourche

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	58.44
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$820,800.00
Total Budget	\$0.00	\$820,800.00
Total Obligated	\$0.00	\$820,800.00
Total Funds Drawdown	\$291,048.94	\$616,981.53
Program Funds Drawdown	\$291,048.94	\$616,981.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$291,048.94	\$616,981.53
Lafourche Parish Council	\$291,048.94	\$616,981.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Golden Meadow, La. - Lafourche

Activity Progress Narrative:

This reimbursement request represents two (2) invoices: 1) for PM fees from HGA in the a 2) for construction from Huey P. Stockstill, LLC; This reimbursement request represents 1 invoice for Project Management services; This reimbursement request represents two (2) invoices for A/E fees from Angelette-Picciola, LLC ; and one (1) invoice from HGA for PM fees



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	644	383	2131	48.19

LMI%:	43.45
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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	



Grantee Activity Number:	29PARA3304 - Des Allem - Lafourche
Activity Title:	Lafourche - Des Allem - 29PARA3304

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

Activity Status:
Under Way

Project Number:
3081

Project Title:
Allocation to Parishes

Projected Start Date:
02/01/2011

Projected End Date:
12/31/2018

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,617,668.01
Total Budget	\$0.00	\$3,617,668.01
Total Obligated	\$0.00	\$3,617,668.01
Total Funds Drawdown	\$0.00	\$3,617,668.01
Program Funds Drawdown	\$0.00	\$3,617,668.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,617,668.01
Lafourche Parish Council	\$0.00	\$3,617,668.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project involves the reconstruction of the bulkhead along Bayou Des Allemands and shoring up the breakwater system along an existing levee.

Location Description:

Des Allemands, La. - Lafourche

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	347	450	2124	37.52

LMI%:	37.52
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/21/2017

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,224,070.53
Total Budget	\$0.00	\$1,224,070.53
Total Obligated	\$0.00	\$1,224,070.53
Total Funds Drawdown	\$0.00	\$1,224,070.53
Program Funds Drawdown	\$0.00	\$1,224,070.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,224,070.53
Lafourche Parish Council	\$0.00	\$1,224,070.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lockport, La. - Lafourche

Activity Progress Narrative:

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

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of public facilities	0	0/1
# of Linear feet of Public	0	0/1630

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	315	155	1251	37.57

LMI%:	52
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 29PARA3403 - Westside Drain - Lafourche

Activity Title: Lafourche- Westside Drain - 29PARA3403

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/29/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,858,821.00
Total Budget	\$0.00	\$1,858,821.00
Total Obligated	\$0.00	\$1,858,821.00
Total Funds Drawdown	\$811,019.48	\$1,450,649.66
Program Funds Drawdown	\$811,019.48	\$1,450,649.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$811,019.48	\$1,450,649.66
Lafourche Parish Council	\$811,019.48	\$1,450,649.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Thibodeaux, La. - Lafourche

Activity Progress Narrative:

This reimbursement request represents two invoices from HGA for Project Delivery fees and Pay App #3 from Byron Talbot Contractors for construction. This reimbursement request represents six (6) invoices. Four (4) invoices are from T. Baker Smith for A/E services in the One (1) invoice is from Byron E. Talbot Contractor, Inc. for construction services in the One (1) invoice is from HGA for PM Services. This reimbursement request represents construction and Project Management services. One invoice from Byron E. Talbot Contractor, Inc. One invoice from HGA.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	69.96
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	29PARA3404 - Dugas Canal - Lafourche
Activity Title:	Lafourche - Dugas Canal - 29PARA3404

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,985,000.00
Total Budget	\$0.00	\$4,985,000.00
Total Obligated	\$0.00	\$4,985,000.00
Total Funds Drawdown	\$109,134.03	\$835,767.72
Program Funds Drawdown	\$109,134.03	\$835,767.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$109,134.03	\$835,767.72
Lafourche Parish Council	\$109,134.03	\$835,767.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 reimbursement request represents one (1) invoice for A/E services from David Waitz 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
	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	



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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,330,586.61
Total Budget	\$0.00	\$3,330,586.61
Total Obligated	\$0.00	\$3,330,586.61
Total Funds Drawdown	\$0.00	\$3,330,586.61
Program Funds Drawdown	\$0.00	\$3,330,586.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,330,586.61
Lafourche Parish Council	\$0.00	\$3,330,586.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Raceland, La. - Lafourche

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



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	



Grantee Activity Number:	32PAAD1001 - Livingston
Activity Title:	Admin Alloc to Livingston (PAAD)

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$56,324.00
Total Budget	\$0.00	\$56,324.00
Total Obligated	\$0.00	\$56,324.00
Total Funds Drawdown	\$4,848.11	\$37,624.13
Program Funds Drawdown	\$4,848.11	\$37,624.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,848.11	\$37,624.13
Livingston Parish Council	\$4,848.11	\$37,624.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for administration of the parish's grant allocation

Location Description:

Livingston Parish, LA

Activity Progress Narrative:

This request covers administrative time for the grant coordinator and grant manager and also advertising and filing fees.

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: 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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

03/13/2017

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,803,158.36
Total Budget	\$0.00	\$2,803,158.36
Total Obligated	\$0.00	\$2,803,158.36
Total Funds Drawdown	\$0.00	\$2,803,158.36
Program Funds Drawdown	\$0.00	\$2,803,158.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,803,158.36
Livingston Parish Council	\$0.00	\$2,803,158.36
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Livingston, La.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	426	224	1390	46.76

LMI%:	37.61
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,711,543.53
Total Budget	\$553.88	\$3,711,543.53
Total Obligated	\$553.88	\$3,711,543.53
Total Funds Drawdown	\$406,732.40	\$3,567,569.46
Program Funds Drawdown	\$406,732.40	\$3,567,569.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$406,732.40	\$3,567,569.46
Livingston Parish Council	\$406,732.40	\$3,567,569.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Livingston Parish, Louisiana

Activity Progress Narrative:

This request is for project delivery services and furnishing additional Motorola equipment for the communication tower as well as project delivery services.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



of public facilities

0

0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	39.38
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 32PARA2602 - Fire Truck - Livingston

Activity Title: Livingston - Fire Truck - 32PARA2602

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

01/01/2011

Projected End Date:

12/31/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Livingston Parish Council

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$236,632.70
Total Budget	(\$357.30)	\$236,632.70
Total Obligated	(\$357.30)	\$236,632.70
Total Funds Drawdown	\$0.00	\$236,632.70
Program Funds Drawdown	\$0.00	\$236,632.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$236,632.70
Livingston Parish Council	\$0.00	\$236,632.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of devising specifications and acquisition of a first respondent fire truck from the Division of Administration State Contract. The fire engine is for a 1,000 gallon, 1,200 GPM top mount pump fire truck. The district currently has an undependable fire apparatus thus it leases an engine for emergency response purposes.

Location Description:

Maurepas, Livingston Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	42.05
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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:	32PARA3201-Multi Building-Livingston
Activity Title:	Livingston-Multi Building-32PARA3201

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

06/30/2011

Projected End Date:

12/31/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Livingston Parish Council

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,081.47
Total Budget	(\$93.53)	\$11,081.47
Total Obligated	(\$93.53)	\$11,081.47
Total Funds Drawdown	\$0.00	\$10,644.93
Program Funds Drawdown	\$0.00	\$10,644.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,644.93
Livingston Parish Council	\$0.00	\$10,644.93
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Livingston, La. - Livingston

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	21329	17972	91227	43.08

LMI%:				43.08
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	32PARA3401 - Parish Drain - Livingston
Activity Title:	Livingston - Parish Drain - 32PARA3401

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
03/15/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Livingston Parish Council

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,446,087.94
Total Budget	(\$103.05)	\$4,446,087.94
Total Obligated	(\$103.05)	\$4,446,087.94
Total Funds Drawdown	\$0.00	\$4,446,087.94
Program Funds Drawdown	\$0.00	\$4,446,087.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,446,087.94
Livingston Parish Council	\$0.00	\$4,446,087.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Livingston, La. - Livingston

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	44.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 37PARA3405-C/West Monroe Wellerman-Ouachita

Activity Title: Ouachita-C/West Monroe Wellerman-37PARA3405

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Ouachita Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$593,163.00
Total Budget	\$0.00	\$593,163.00
Total Obligated	\$0.00	\$593,163.00
Total Funds Drawdown	\$69,485.23	\$591,788.00
Program Funds Drawdown	\$69,485.23	\$591,788.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$69,485.23	\$591,788.00
Ouachita Parish Police Jury	\$69,485.23	\$591,788.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project involves the construction of a new underground drainage system along Wellerman Road that will intercept the stormwater and bypass the residential areas.

Location Description:

Wellerman Road Area, West Monroe, La. - Ouachita

Activity Progress Narrative:

This request includes Pay Application No. 7 for Kepper Trucking and Dirt Contracting, LLC. The amount of CDBG-DR funds being requested is \$69,485.23 which reflects the balance remaining in Public Facilities and Improvements.



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
	267	369	2061	30.86

LMI%:	30.86
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: Pointe Coupee-Minor Repair Program

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

03/10/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$0.00	\$950,000.00
Total Funds Drawdown	\$132,394.42	\$384,219.44
Program Funds Drawdown	\$132,394.42	\$384,219.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$132,394.42	\$384,219.44
Pointe Coupee Parish Police Jury	\$132,394.42	\$384,219.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Pointe Coupee Parish

Activity Progress Narrative:

Direct construction costs used for the minor repair program.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Housing Units	0	8/150
# of Multifamily Units	0	0/50
# of Singlefamily Units	0	8/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	0	4	12/150	0/0	20/150	60.00
# Owner Households	4	0	4	9/100	0/0	17/100	52.94
# Renter Households	0	0	0	3/50	0/0	3/50	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

08/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,522,892.12
Total Budget	\$0.00	\$6,522,892.12
Total Obligated	\$0.00	\$6,522,892.12
Total Funds Drawdown	\$52,548.41	\$4,395,913.21
Program Funds Drawdown	\$52,548.41	\$4,395,913.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,548.41	\$4,395,913.21
Pointe Coupee Parish Police Jury	\$52,548.41	\$4,395,913.21
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The 15 identified and prioritized projects are as follows:

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

Location Description:



Multiple Locations in Pointe Coupee Parish

Activity Progress Narrative:

Construction is complete on nine (9) projects, one (1) project is under construction, and one (1) is in the design and/or permitting phase.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	51.33
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 40PARA3301-North Bank-Rapides

Activity Title: Rapides-North Bank-40PARA3301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Rapides Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,093,355.00
Total Budget	\$0.00	\$3,093,355.00
Total Obligated	\$0.00	\$3,093,355.00
Total Funds Drawdown	\$9,364.50	\$1,411,823.74
Program Funds Drawdown	\$9,364.50	\$1,411,823.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,364.50	\$1,411,823.74
Rapides Parish Police Jury	\$9,364.50	\$1,411,823.74
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to construct 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:

Request for Payment Number 43 is for Grant Consulting Services for all work completed from October 02, 2017 through December 31, 2017

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	27.5
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
Under Way

Project Number:
3081

Project Title:
Allocation to Parishes

Projected Start Date:
06/30/2011

Projected End Date:
12/31/2018

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Rapides Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,502,148.00
Total Budget	\$0.00	\$1,502,148.00
Total Obligated	\$0.00	\$1,502,148.00
Total Funds Drawdown	\$3,364.00	\$1,014,691.00
Program Funds Drawdown	\$3,364.00	\$1,014,691.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,364.00	\$1,014,691.00
Rapides Parish Police Jury	\$3,364.00	\$1,014,691.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Huffman Creek/Spanish Bayou - Rapides

Activity Progress Narrative:

Request for Payment Number 43 is for Grant Consulting Services for all work completed from October 2, 2017 through December 31, 2017.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:	43PARA2601-Emergency Response Vehicles-Sabine
Activity Title:	Sabine-Emergency Response Vehicles-43PARA2601

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/31/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Sabine Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	(\$7,500.00)	\$142,500.00
Program Funds Drawdown	(\$7,500.00)	\$142,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,500.00	\$157,500.00
Sabine Parish Police Jury	\$7,500.00	\$157,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed units will have parish-wide impact waste on cooperative endeavor agreements between Sabine Parish Police Jury and the three fire districts in the parish whereby the equipment will be titled, insured, equipped, controlled, and maintained by the three fire districts, in order to provide immediate and more efficient responses when needed. The vehicles will accommodate the transportation of tools and equipment necessary for emergency response and will be available for use by any of the three fire districts either singularly or in combination. The vehicles will be available to assist the municipalities contained within the boundaries of Sabine Parish as needed. The vehicles will represent a tremendous asset that will be available to all the residents of Sabine Parish. Based on the nature of the project, there will be no income generated from the project or its use.

Location Description:

Sabine Parish, Louisiana

Activity Progress Narrative:

Return of grant funds by Sabine Parish Police Jury.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/3

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	3293	2792	16376	37.16

LMI%:	37.16
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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: 46PARA1101 - Rehab - St. Helena

Activity Title: St. Helena - Rehab - 46PARA1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

05/17/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

St. Helena Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$891,271.45
Total Budget	\$0.00	\$891,271.45
Total Obligated	\$0.00	\$891,271.45
Total Funds Drawdown	\$14,464.00	\$824,669.57
Program Funds Drawdown	\$14,464.00	\$824,669.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,464.00	\$824,669.57
St. Helena Parish Police Jury	\$14,464.00	\$824,669.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This is a minor repair program in St. Helena Parish, LA that will concentrate efforts on roof repairs or replacements, along with repair of exterior damage to windows and emergency repairs impacting health and safety. The project will concentrate on owner-occupied households that meet LMI standards.

Location Description:

Throughout St. Helena Parish, LA

Activity Progress Narrative:

Direct Construction costs used for the minor repair program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	89/85



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	117/85
# of Singlefamily Units	0	117/85

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	81/0	22/85	118/85	87.29
# Owner Households	1	0	1	81/0	22/85	118/85	87.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: St. James-Waterline-47PARA2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

St. James Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,524,880.00
Total Budget	\$0.00	\$3,524,880.00
Total Obligated	\$0.00	\$3,524,880.00
Total Funds Drawdown	\$0.00	\$3,524,880.00
Program Funds Drawdown	\$0.00	\$3,524,880.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,524,880.00
St. James Parish	\$0.00	\$3,524,880.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. James Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2344	1336	8423	43.69

LMI%:	43.69
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
03/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
St. James Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$61,262.12
Total Budget	\$0.00	\$61,262.12
Total Obligated	\$0.00	\$61,262.12
Total Funds Drawdown	\$0.00	\$61,262.12
Program Funds Drawdown	\$0.00	\$61,262.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,262.12
St. James Parish	\$0.00	\$61,262.12
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

2500 Louisiana Avenue, Lutcher, LA 70071

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

0

0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	1130	587	3675	46.72

LMI%:	46.72
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	48PARA1101 - House Rehab - St. John
Activity Title:	St. John - House Rehab - 48PARA1101

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3081

Projected Start Date:
06/01/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
03/02/2016

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,507,267.35
Total Budget	\$0.00	\$1,507,267.35
Total Obligated	\$0.00	\$1,507,267.35
Total Funds Drawdown	(\$1,876.33)	\$1,505,391.02
Program Funds Drawdown	(\$1,876.33)	\$1,505,391.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,876.33)	\$1,505,391.02
St. John the Baptist Parish	(\$1,876.33)	\$1,505,391.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish, LA

Activity Progress Narrative:

Return of grant funds by St. John the Baptist Parish.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		139/110	
Activity funds eligible for DREF	0		376817/50606	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		139/110	
# of Singlefamily Units	0		139/110	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	139/181	0/40	139/221	100.00
# Owner Households	0	0	0	139/181	0/40	139/221	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: 48PARA3301-Foxwood Levee-St. John the Baptist

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/28/2017

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,149,479.92
Total Budget	\$0.00	\$2,149,479.92
Total Obligated	\$0.00	\$2,149,479.92
Total Funds Drawdown	\$0.00	\$2,149,479.92
Program Funds Drawdown	\$0.00	\$2,149,479.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,149,479.92
St. John the Baptist Parish	\$0.00	\$2,149,479.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to construct 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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	461	177	1557	40.98

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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

01/12/2017

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$946,324.06
Total Budget	\$0.00	\$946,324.06
Total Obligated	\$0.00	\$946,324.06
Total Funds Drawdown	\$0.00	\$946,324.06
Program Funds Drawdown	\$0.00	\$946,324.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$946,324.06
St. John the Baptist Parish	\$0.00	\$946,324.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

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

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



of public facilities

0

0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	7616	2862	20945	50.03

LMI%:	46.21
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
12/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
10/25/2017

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$363,928.54
Total Budget	\$0.00	\$363,928.54
Total Obligated	\$0.00	\$363,928.54
Total Funds Drawdown	\$0.00	\$363,928.54
Program Funds Drawdown	\$0.00	\$363,928.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$363,928.54
St. John the Baptist Parish	\$0.00	\$363,928.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	16517	6638	45924	50.42

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

03/19/2009

Projected End Date:

03/19/2019

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

St. Landry Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$63,500.00
Total Budget	\$0.00	\$63,500.00
Total Obligated	\$0.00	\$63,500.00
Total Funds Drawdown	\$2,505.00	\$31,513.25
Program Funds Drawdown	\$2,505.00	\$31,513.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,505.00	\$31,513.25
St. Landry Parish	\$2,505.00	\$31,513.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative activities related to running parish grant allocation.

Location Description:

St. Landry Parish, LA

Activity Progress Narrative:

The Parish 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. For RFP No. 6 the Parish prepared Amendment Nos. 9, 10, 11, 12 & 13. For RFP No. 7 the Parish prepared Amendment Nos. 14 & 15. For RFP No. 8, the Parish prepared Amendment Nos. 16, 17 & 18, DOB Policy & Expenditure Report. For RFP No. 9 prepared Amendment Nos. 19, 20 & 21 and miscellaneous tasks; For RFP No. 10 prepared Amendments 21, 22, 23 & 24, Fair Housing Initiative, and miscellaneous tasks.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
09/30/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
St. Landry Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$177,439.46
Total Budget	\$0.00	\$177,439.46
Total Obligated	\$0.00	\$177,439.46
Total Funds Drawdown	\$0.00	\$177,439.46
Program Funds Drawdown	\$0.00	\$177,439.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$177,439.46
St. Landry Parish	\$0.00	\$177,439.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

During Hurricanes Gustav and Ike Disasters, the operations and capabilities of the Mayor, City Clerk, City Administrative Staff, Police, Fire and Utility Departments were severely hampered due to the lack of adequate alternate power as a result of extended electrical power outages experienced in Opelousas. The City's major operations are housed in the Municipal Plaza Building to provide coordination of emergency services and other disaster related assistance to the local community. These efforts include assisting citizens, distribution of bottled water and supplies and other governmental activities to those in need. Without an adequate source of power at the City's Municipal Plaza Building during periods of power outages, the City will be unable to provide these services in an efficient manner.

To mitigate the problems experienced with the power outages in Opelousas, the installation of a standby generator capable of providing power to the Municipal Plaza Building is proposed. The generator will be sized (one 250 KW diesel generator) to be capable of providing the necessary power to operate the Municipal Plaza and the generator will be installed at the rear of the Municipal Plaza Building on the west side, adjacent to the existing electrical services. The necessary wiring from the generator to the existing services will be installed below ground in the conduit in accordance with current codes and regulations. There are two electrical service entrances to the building (from the power company) and thus two (2) automatic transfer switches will also be



provided (which is more economical than redoing the services to the building) which will automatically start the generator and provide backup power to the building in the case of the loss of power from the utility company.

Location Description:

105 N. Main Street Opelousas, LA 70570

Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. 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	4295	2889	15552	46.19

LMI%:	46.19
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/26/2017

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$397,615.90
Total Budget	\$0.00	\$397,615.90
Total Obligated	\$0.00	\$397,615.90
Total Funds Drawdown	\$0.00	\$397,615.90
Program Funds Drawdown	\$0.00	\$397,615.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$397,615.90
St. Landry Parish	\$0.00	\$397,615.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

118 S. Court Street Opelousas, LA 70570

Activity Progress Narrative:



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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/26

Beneficiaries Performance Measures

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

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: 49PARA3402-C/Eunice Drainage Improv-St. Landry

Activity Title: St. Landry-C/Eunice Drainage Improv-49PARA3402

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/31/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$650,000.00
Total Budget	\$0.00	\$650,000.00
Total Obligated	\$0.00	\$650,000.00
Total Funds Drawdown	\$0.00	\$650,000.00
Program Funds Drawdown	\$0.00	\$650,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$650,000.00
St. Landry Parish	\$0.00	\$650,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will improve drainage in two aspects for the City. The first improvement shall consist of replacing a structural arch steel culvert drainage structure on Richard's Gully crossing Vine Street. The second improvement shall consist of replacement of a portion of a timber bulkhead along the west bank of 9 Bayou Mallet drainage lateral along East Street just north of Maple Ave. (LA Hwy 13).

Location Description:

Vine Street & East Street Eunice, LA 70535 - St. Landry

Activity Progress Narrative:

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

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



of public facilities

0

0/2

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	0	0	10837	0.00

LMI%:	57.55
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

01/01/2010

Projected End Date:

09/30/2018

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

St. Martin Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$26,563.00
Total Budget	\$0.00	\$26,563.00
Total Obligated	\$0.00	\$26,563.00
Total Funds Drawdown	\$793.25	\$13,012.50
Program Funds Drawdown	\$793.25	\$13,012.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$793.25	\$13,012.50
St. Martin Parish	\$793.25	\$13,012.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. Martin Parish

Activity Progress Narrative:

The Parish held two citizen participation public hearings, prepared the Recovery Proposal Form for review, adopted the Recovery Proposal Form on October 6, 2009 and submitted it on October 9, 2009 and the LRA approved the Recovery Proposal on November 23, 2009. Services included in RFP No. 2 included attending a meeting and providing information to the DRU. For RFP No. 3 prepared for Administration Monitoring, DOB Policy and Expenditure Report. For RFP No. 4 assisted with response to administration monitoring visit and miscellaneous tasks. For RFP No. 5 assisted with Expenditure Projections, Fair Housing Initiatives and miscellaneous tasks.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/31/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

St. Martin Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$6,804.00	\$1,156,717.53
Program Funds Drawdown	\$6,804.00	\$1,156,717.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,804.00	\$1,156,717.53
St. Martin Parish	\$6,804.00	\$1,156,717.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	47.32
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: St. Mary - Rehab - 51PARA1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,731,250.00
Total Budget	\$0.00	\$2,731,250.00
Total Obligated	\$0.00	\$2,731,250.00
Total Funds Drawdown	\$38,405.00	\$942,131.61
Program Funds Drawdown	\$38,405.00	\$942,131.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,405.00	\$942,131.61
St. Mary Parish	\$38,405.00	\$942,131.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Owner occupied housing rehabilitation throughout the parish.

Location Description:

Across St. Mary Parish, LA

Activity Progress Narrative:

Direct construction costs used for Minor Repair Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	38/270



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	38/270
# of Singlefamily Units	0	38/270

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	30/0	5/270	39/270	89.74
# Owner Households	1	0	1	30/0	5/270	39/270	89.74

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

08/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,794,982.33
Total Budget	\$0.00	\$1,794,982.33
Total Obligated	\$0.00	\$1,794,982.33
Total Funds Drawdown	\$106,376.92	\$231,309.57
Program Funds Drawdown	\$106,376.92	\$231,309.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$106,376.92	\$231,309.57
St. Mary Parish	\$106,376.92	\$231,309.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

US Hwy 90, Franklin, LA 70538

Activity Progress Narrative:

Environmental Review is complete and was submitted to the State DRU Office May 6, 2013 and approved. The Study/Report Phase, Topographic Surveys and Permitting are all complete. Geotechnical Investigation is estimated at 7% and Property Surveying (acquisition) 37% complete. Preliminary design and final design are 100% complete as well.



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
	440	366	1579	51.04

LMI%:	51.04
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 12/31/2018
Completed Activity Actual End Date:

Responsible Organization:
 St. Mary Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,311,995.50
Total Budget	\$48,626.90	\$3,311,995.50
Total Obligated	\$48,626.90	\$3,311,995.50
Total Funds Drawdown	\$70,981.02	\$3,263,893.52
Program Funds Drawdown	\$70,981.02	\$3,263,893.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$70,981.02	\$3,263,893.52
St. Mary Parish	\$70,981.02	\$3,263,893.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:



Willow Street, Franklin, LA 70538

Activity Progress Narrative:

The project is 98% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	57.88
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3081

Projected Start Date:
08/30/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
09/30/2018

Completed Activity Actual End Date:

Responsible Organization:
Tangipahoa Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$450,000.00
Total Budget	\$0.00	\$450,000.00
Total Obligated	\$0.00	\$450,000.00
Total Funds Drawdown	\$26,947.53	\$427,164.91
Program Funds Drawdown	\$26,947.53	\$427,164.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,947.53	\$427,164.91
Tangipahoa Parish	\$26,947.53	\$427,164.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Tangipahoa Parish, LA

Activity Progress Narrative:

Direct construction cost used for the Minor Repair Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	29/80



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	29/80
# of Singlefamily Units	0	29/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	1	0	1	22/0	6/80	30/80	93.33	
# Owner Households	1	0	1	22/0	6/80	30/80	93.33	

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: 53PARA2101 - Club Deluxe Rd - Tangipahoa
Activity Title: Tangipahoa - Club Deluxe Rd - 53PARA2101

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 06/30/2019
Completed Activity Actual End Date:

Responsible Organization:
 Tangipahoa Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,003,438.00
Total Budget	\$0.00	\$5,003,438.00
Total Obligated	\$0.00	\$5,003,438.00
Total Funds Drawdown	\$35,608.81	\$1,996,830.65
Program Funds Drawdown	\$35,608.81	\$1,996,830.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,608.81	\$1,996,830.65
Tangipahoa Parish	\$35,608.81	\$1,996,830.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Amite, La. - Tangipahoa

Activity Progress Narrative:

Funding is being requested for partial payment of waterline relocation costs; balance is being requested under 53VPRP2102, RFP#2; This request covers one invoice for the project engineer, Linfield Hunter Junius, for services provided during construction.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	38.22
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 53PARA3201-Envir Health/Serv Bldg-Tangipahoa

Activity Title: Tangipahoa-Envir Health/Serv Bldg-53PARA3201

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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,500,000.00
Total Budget	\$0.00	\$2,500,000.00
Total Obligated	\$0.00	\$2,500,000.00
Total Funds Drawdown	\$0.00	\$2,500,000.00
Program Funds Drawdown	\$0.00	\$2,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,500,000.50
Tangipahoa Parish	\$0.00	\$2,500,000.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Tangipahoa Parish is proposing the construction of a new multipurpose Environmental/Health Services Building on Club Deluxe Road, in the vicinity of Hammond, Louisiana.

Location Description:

206 East Mulberry Street, Amite, La. - Tangipahoa

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	3896	1736	9615	58.58

LMI%:	58.58
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	55PAAD1001 - Terrebonne
Activity Title:	Admin Alloc to Terrebonne (PAAD)

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

03/19/2009

Projected End Date:

09/30/2018

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$616,351.00
Total Budget	\$0.00	\$616,351.00
Total Obligated	\$0.00	\$616,351.00
Total Funds Drawdown	\$11,359.74	\$595,973.25
Program Funds Drawdown	\$11,359.74	\$595,973.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,359.74	\$595,973.25
Terrebonne Parish	\$11,359.74	\$595,973.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative activities for running parish's grant allocation.

Location Description:

Terrebonne Parish

Activity Progress Narrative:

Request includes administrative expenses and audit fees for the month of September 2017; Request includes administrative expenses for months ending November 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 55PARA1302 - Home Buyout - Terrebonne

Activity Title: Terrebonne - Home Buyout - 55PARA1302

Activity Category:

Acquisition - buyout of residential properties

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,439,625.00
Total Budget	\$0.00	\$4,439,625.00
Total Obligated	\$0.00	\$4,439,625.00
Total Funds Drawdown	\$8,896.75	\$4,398,449.03
Program Funds Drawdown	\$8,896.75	\$4,398,449.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,896.75	\$4,398,449.03
Terrebonne Parish	\$8,896.75	\$4,398,449.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Terrebonne Parish, LA

Activity Progress Narrative:

Project Delivery for home buyout Terrebonne Parish.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	16/188
Activity funds eligible for DREF	0	1101066/1151



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55PARA3201-Juvenile Facility-Terrebonne
Activity Title: Terrebonne-Juvenile Facility-55PARA3201

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 12/31/2018
Completed Activity Actual End Date:

Responsible Organization:
 Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,334,340.56
Total Budget	\$0.00	\$10,334,340.56
Total Obligated	\$0.00	\$10,334,340.56
Total Funds Drawdown	\$1,968.80	\$10,228,499.01
Program Funds Drawdown	\$1,968.80	\$10,228,499.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,968.80	\$10,228,499.01
Terrebonne Parish	\$1,968.80	\$10,228,499.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Request includes invoices for advertisement and work completed through December 2017.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	41.93
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 12/31/2018
Completed Activity Actual End Date:

Responsible Organization:
 Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,990,340.66
Total Budget	\$0.00	\$5,990,340.66
Total Obligated	\$0.00	\$5,990,340.66
Total Funds Drawdown	\$319,134.42	\$5,817,219.18
Program Funds Drawdown	\$319,134.42	\$5,817,219.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$319,134.42	\$5,817,219.18
Terrebonne Parish	\$319,134.42	\$5,817,219.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Request includes invoices for work completed through December 2017.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	54.43
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Terrebonne - Suzie Canal N - 55PARA3303

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

08/17/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,806,440.00
Total Budget	\$0.00	\$6,806,440.00
Total Obligated	\$0.00	\$6,806,440.00
Total Funds Drawdown	\$800,599.02	\$3,382,303.55
Program Funds Drawdown	\$800,599.02	\$3,382,303.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$800,599.02	\$3,382,303.55
Terrebonne Parish	\$800,599.02	\$3,382,303.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bobtown, La. - Terrebonne

Activity Progress Narrative:

Request includes invoice for work completed through December 2017; Request includes Providence and River Road Construction invoices for work completed through December 2017.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	60.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$21,410,524.89
Total Budget	\$0.00	\$21,410,524.89
Total Obligated	\$0.00	\$21,410,524.89
Total Funds Drawdown	\$76,975.43	\$18,528,069.62
Program Funds Drawdown	\$76,975.43	\$18,528,069.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$76,975.43	\$18,528,069.62
Terrebonne Parish	\$76,975.43	\$18,528,069.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Terrebonne Parish, LA

Activity Progress Narrative:

Request includes invoices for work completed through December 2017.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/16
Activity funds eligible for DREF	76975	13715052/214

Beneficiaries Performance Measures

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

LMI%:	41.75
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$939,096.53
Total Budget	\$0.00	\$939,096.53
Total Obligated	\$0.00	\$939,096.53
Total Funds Drawdown	\$0.00	\$939,096.53
Program Funds Drawdown	\$0.00	\$939,096.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$939,096.53
Terrebonne Parish	\$0.00	\$939,096.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Activity in the QPR as a result of a change in the action plan. 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	0	56	508	11.02

LMI%:	11.02
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
10/11/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,100,000.00
Total Budget	\$0.00	\$3,100,000.00
Total Obligated	\$0.00	\$3,100,000.00
Total Funds Drawdown	\$113,087.07	\$2,989,850.61
Program Funds Drawdown	\$113,087.07	\$2,989,850.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$113,087.07	\$2,989,850.61
Terrebonne Parish	\$113,087.07	\$2,989,850.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Houma, La. - Terrebonne

Activity Progress Narrative:

Request includes legal invoice for project implementation; Request includes invoices for facilities and improvements completed through December 2017.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	51.08
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	57PAAD1001 - Vermilion Parish
Activity Title:	Admin Alloc to Vermilion Parish (PAAD)

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

01/01/2010

Projected End Date:

09/30/2018

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$41,845.00
Total Budget	\$0.00	\$41,845.00
Total Obligated	\$0.00	\$41,845.00
Total Funds Drawdown	\$1,786.00	\$24,371.44
Program Funds Drawdown	\$1,786.00	\$24,371.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,786.00	\$24,371.44
Vermilion Parish Police Jury	\$1,786.00	\$24,371.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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; RFP No. 7 includes several miscellaneous administrative tasks along with responding to requests from our Outreach Representative; For RFP No. 8 the Parish prepared Amendment No.s 3 & 4; DOB Policy & Expenditure Report; For RFP No. 9 prepared Amendments 4 & 5 along with miscellaneous tasks; For RFP No. 10 prepared Amendment 6, prepared for monitoring of 'Overall Administration'; Fair Housing Initiative along with miscellaneous tasks.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,597,984.61
Total Budget	\$0.00	\$1,597,984.61
Total Obligated	\$0.00	\$1,597,984.61
Total Funds Drawdown	\$0.00	\$1,597,984.61
Program Funds Drawdown	\$0.00	\$1,597,984.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,622,567.81
Vermilion Parish Police Jury	\$0.00	\$1,622,567.81
Vermilion Parish School Board	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Vermilion Parish, LA

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 57PARA1302 - LMI Comp - Vermilion

Activity Title: Vermilion - LMI Comp - 57PARA1302

Activity Category:

Compensation for disaster-related losses (Louisiana and

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$404,743.07
Total Budget	\$0.00	\$404,743.07
Total Obligated	\$0.00	\$404,743.07
Total Funds Drawdown	\$0.00	\$404,743.07
Program Funds Drawdown	\$0.00	\$404,743.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,450.00
Vermilion Parish Police Jury	\$0.00	\$5,450.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Vermilion Parish, LA

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 57PARA3401-Victoria Acres Pump Station-Vermilion

Activity Title: Vermilion-Victoria Acres Pump Station-57PARA3401

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

3081

Projected Start Date:

05/01/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$84,000.00
Total Budget	\$0.00	\$84,000.00
Total Obligated	\$0.00	\$84,000.00
Total Funds Drawdown	\$5,104.89	\$5,104.89
Program Funds Drawdown	\$5,104.89	\$5,104.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,104.89	\$5,104.89
Vermilion Parish Police Jury	\$5,104.89	\$5,104.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project proposes to upgrade the existing pump station in order to more quickly and efficiently remove stormwater from within the subdivision. The pump station upgrades will include increasing the capacity of the pump station wet well, larger intake and discharge structures, and a 60 KW diesel driven standby emergency generator to provide continuous pumping in the event of a power outage during a storm. The proposed improvements will significantly reduce future flood damages and increase flood protection for this high risk area of the parish.

Location Description:

7770 Derek Road Maurice, LA



Activity Progress Narrative:

Victoria Acres Subdivision - Application submitted 4/16/14; DRU approved application 2/14/17; ERR approved & authority to Use Grant Funds dated 5/3/17; Engineer procured & DRU approved Parish entering into a Contract with Sellers & Associates, Inc. 8/13/17; Plans & specifications being prepared.

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
03/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Washington Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$228,287.00
Total Budget	\$0.00	\$228,287.00
Total Obligated	\$0.00	\$228,287.00
Total Funds Drawdown	\$0.00	\$228,287.00
Program Funds Drawdown	\$0.00	\$228,287.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$228,287.00
Washington Parish	\$0.00	\$228,287.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

909 Pearl Street, Franklinton, LA 70438

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	47.6
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

West Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,155,861.37
Total Budget	\$0.00	\$3,155,861.37
Total Obligated	\$0.00	\$3,155,861.37
Total Funds Drawdown	\$18,688.44	\$3,133,285.27
Program Funds Drawdown	\$18,688.44	\$3,133,285.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,688.44	\$3,133,285.27
West Baton Rouge Parish	\$18,688.44	\$3,133,285.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lobdell Subdivision, Port Allen, LA 70767

Activity Progress Narrative:

This request for reimbursement is for PEC Invoice No. 11183-22 and partial payment of PEC Invoice No. 11183-23 6. The remainder of Invoice No. 11183-23 will be paid with local funds.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	41.93
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 61PARA3401 - Rosedale Drain - West Baton Rouge

Activity Title: West Baton Rouge - Rosedale Drain - 61PARA3401

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

West Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$465,455.25
Total Budget	\$0.00	\$465,455.25
Total Obligated	\$0.00	\$465,455.25
Total Funds Drawdown	\$0.00	\$465,455.25
Program Funds Drawdown	\$0.00	\$465,455.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$465,455.25
West Baton Rouge Parish	\$0.00	\$465,455.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

West Baton Rouge Parish proposes to complete drainage upgrades from Louisiana Avenue to Rosedale Road which will direct future storm waters to three existing diversion canals located along LA Highway 1. In addition to improving drainage, the project will improve evacuees' access to a major north/south evacuation route by preventing roadway flooding. This project also will include an engineering study to determine if additional work needs to be done on Louisiana Avenue west of LA. Hwy. 1 at the intersections of: The North 11th Street right-of-way on the north side of Louisiana Avenue, North 12 Street, Johnson Street, Franklin Street, and Eleanor Street.

Location Description:

Rosedale Road, West Baton Rouge,
LA 70767

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1755	992	5124	53.61

LMI%:	53.61
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: West Feliciana- Hardwood Drainage-63PARA3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

09/19/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2018

Completed Activity Actual End Date:

Responsible Organization:

West Feliciana Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$99,989.35
Total Budget	\$72.50	\$99,989.35
Total Obligated	\$72.50	\$99,989.35
Total Funds Drawdown	\$72.50	\$99,989.35
Program Funds Drawdown	\$72.50	\$99,989.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$72.50	\$99,989.35
West Feliciana Parish Police Jury	\$72.50	\$99,989.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

Hardwood Subdivision , LA 70775

Activity Progress Narrative:

Invoice for professional services rendered for grant management services to the West Feliciana Gustav/Ike Program.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	541/541

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	306	230	1012	52.96

LMI%:	50.66
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

07/23/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

West Feliciana Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$759,136.87
Total Budget	(\$72.50)	\$759,136.87
Total Obligated	(\$72.50)	\$759,136.87
Total Funds Drawdown	\$30,726.80	\$707,107.05
Program Funds Drawdown	\$30,726.80	\$707,107.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,726.80	\$707,107.05
West Feliciana Parish Police Jury	\$30,726.80	\$707,107.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Phase Two will use the balance of funds, within the Target area, to further reduce flooding conditions. These improvements will consist of removal of drainage obstructions within the sub water sheds of the area. Engineering budgets indicate that as many as one hundred and eighty seven culverts can be replaced, improvement to internal drainage within Hardwood and Turner Subdivisions as well as re-direction and improvement for some open ditches. These improvements are constant and in support of Phase One national objective as outlined by application.

Location Description:

Hardwood-Solitude-Turner, W.Feliciana, LA 70775

Activity Progress Narrative:

Request is being made for construction contractor Pay Application No. 4. Contractor currently completing punch list items.



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: 67PARA3701-Gas System Improvement-Baker
Activity Title: Baker-Gas Systeem Improvement-67PARA3701

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 11/01/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 10/07/2014
Completed Activity Actual End Date:

Responsible Organization:
 City of Baker

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$635,319.00
Total Budget	\$0.00	\$635,319.00
Total Obligated	\$0.00	\$635,319.00
Total Funds Drawdown	\$0.00	\$635,319.00
Program Funds Drawdown	\$0.00	\$635,319.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$635,319.00
City of Baker	\$0.00	\$635,319.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this gas improvement project is to replace 22 existing steel gas main lines (extending 32,842 ft) that were broken in different places due to the roots of fallen trees being intertwined in the gas mains during Hurricane Gustav.

Location Description:

3325 Groom Road, Baker, LA 70714

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	936	766	1702	100.00

LMI%:	55.96
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 68PARA2602-Fire Truck-Zachary

Activity Title: Zachary-Fire Truck-68PARA2602

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

08/15/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/18/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Zachary

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$478,562.00
Total Budget	\$0.00	\$478,562.00
Total Obligated	\$0.00	\$478,562.00
Total Funds Drawdown	\$0.00	\$478,562.00
Program Funds Drawdown	\$0.00	\$478,562.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$478,562.00
City of Zachary	\$0.00	\$478,562.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is for the acquisition of a Standard Response Fire Truck.

Location Description:

Zachary, La. - City of Zachary

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	2132	1596	11242	33.16

LMI%:				33.16
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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: 69PARA1301 - Incent Supp LMI - Lake Charles

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

Activity Category:

Housing incentives to encourage resettlement

Project Number:

3081

Projected Start Date:

10/01/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Lake Charles

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$119,308.92
Total Budget	\$0.00	\$119,308.92
Total Obligated	\$0.00	\$119,308.92
Total Funds Drawdown	\$0.00	\$119,308.92
Program Funds Drawdown	\$0.00	\$119,308.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,679.93
City of Lake Charles	\$0.00	\$119,679.93
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Lake Charles, Calcasieu Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 69PARA1302 - Incent Supp UN - Lake Charles
Activity Title: Lake Charles - Incent Supp UN - 69PARA1302

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 12/31/2018
Completed Activity Actual End Date:

Responsible Organization:
 City of Lake Charles

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$284,645.49
Total Budget	\$0.00	\$284,645.49
Total Obligated	\$0.00	\$284,645.49
Total Funds Drawdown	\$0.00	\$284,645.49
Program Funds Drawdown	\$0.00	\$284,645.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$285,016.50
City of Lake Charles	\$0.00	\$285,016.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Lake Charles, Calcasieu Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 69PARA1303 - Incent Stand LMI - Lake Charles

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

Activity Category:

Housing incentives to encourage resettlement

Project Number:

3081

Projected Start Date:

10/01/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Lake Charles

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$187,733.32
Total Budget	\$0.00	\$187,733.32
Total Obligated	\$0.00	\$187,733.32
Total Funds Drawdown	\$0.00	\$187,733.32
Program Funds Drawdown	\$0.00	\$187,733.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$188,104.33
City of Lake Charles	\$0.00	\$188,104.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Throughout Lake Charles, Calcasieu Parish, LA

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 69PARA1304 - Incent Stand UN - Lake Charles

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

Activity Category:

Housing incentives to encourage resettlement

Project Number:

3081

Projected Start Date:

10/01/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Lake Charles

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$358,528.87
Total Budget	\$0.00	\$358,528.87
Total Obligated	\$0.00	\$358,528.87
Total Funds Drawdown	\$0.00	\$358,528.87
Program Funds Drawdown	\$0.00	\$358,528.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$358,899.89
City of Lake Charles	\$0.00	\$358,899.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Throughout Lake Charles, Calcasieu Parish, LA

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3082 / Affordable Rental Housing Program

Grantee Activity Number: 17RHPP1501 - GCHP One Stop

Activity Title: Top 5 - GCHP One Stop (RHPP)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$158,900.00

Total Budget

\$0.00

\$158,900.00

Total Obligated

\$0.00

\$158,900.00

Total Funds Drawdown

\$0.00

\$158,900.00

Program Funds Drawdown

\$0.00

\$158,900.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$158,900.00
East Baton Rouge Parish	\$0.00	\$158,900.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

36 unit LMI development in East Baton Rouge Parish, LA. Developed as part of \$3M awarded to parish to develop affordable rental housing.

Location Description:

153 N. 17th St., Baton Rouge, LA 70802

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/36	
# of Multifamily Units	0		0/36	

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	0/36	0/36	0
# Renter Households	0	0	0	0/0	0/36	0/36	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: 17RHPP1503 - The Elysian Apts
Activity Title: Top 5 - The Elysian Mixed-Income Apartments (RHPP)

Activity Category:
Affordable Rental Housing

Project Number:
3082

Projected Start Date:
07/01/2013

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing Program

Projected End Date:
09/23/2013

Completed Activity Actual End Date:

Responsible Organization:
East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$841,100.00
Total Budget	\$0.00	\$841,100.00
Total Obligated	\$0.00	\$841,100.00
Total Funds Drawdown	\$0.00	\$841,100.00
Program Funds Drawdown	\$0.00	\$841,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$841,100.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/100
# of Multifamily 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	0/20	0/49	0/100	0	
# Renter Households	0	0	0	0/20	0/49	0/100	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:	17RHPS1503 - The Gardens of BR1
Activity Title:	The Gardens of Baton Rouge 1 (RHPS)

Activity Category:
Affordable Rental Housing

Project Number:
3082

Projected Start Date:
07/01/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing Program

Projected End Date:
06/06/2014

Completed Activity Actual End Date:

Responsible Organization:
Gardens Senior Apartments LP

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,000,000.00
Total Budget	\$0.00	\$4,000,000.00
Total Obligated	\$0.00	\$4,000,000.00
Total Funds Drawdown	\$0.00	\$4,000,000.00
Program Funds Drawdown	\$0.00	\$4,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,000,000.00
Gardens Senior Apartments LP	\$0.00	\$4,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Gardens of Baton Rouge 1 housing development in East Baton Rouge Parish

Location Description:

East Baton Rouge Parish
4863 Hooper Rd, Baton Rouge, LA 70811

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	55/55
# of Multifamily Units	0	55/55

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/0	49/55	55/55	100.00
# Renter Households	0	0	0	6/0	49/55	55/55	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:	17RPGS1502 - Autumn Chase
Activity Title:	Piggyback - Autumn Chase (RPGS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

4321 Associates, LLC

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,940,000.00
Total Budget	\$0.00	\$1,940,000.00
Total Obligated	\$0.00	\$1,940,000.00
Total Funds Drawdown	\$0.00	\$1,940,000.00
Program Funds Drawdown	\$0.00	\$1,940,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,940,000.00
4321 Associates, LLC	\$0.00	\$1,940,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Piggyback funding for Autumn Chase Apartments in East Baton Rouge Parish

Location Description:

East Baton Rouge Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 36RHML1601 - Esplanade

Activity Title: Esplanade - 36RHML1601

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

10/12/2016

Completed Activity Actual End Date:

Responsible Organization:

GCHP-Esplanade LLC

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,749,104.03
Total Budget	\$0.00	\$1,749,104.03
Total Obligated	\$0.00	\$1,749,104.03
Total Funds Drawdown	\$0.00	\$1,749,104.03
Program Funds Drawdown	\$0.00	\$1,749,104.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,749,104.03
GCHP-Esplanade LLC	\$0.00	\$1,749,104.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

40 unit rehab (100% affordable) in New Orleans with 20 units set-aside for people experiencing homelessness.

Location Description:

3525 Esplanade Ave., New Orleans, LA 70119

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/40	0/0	0/40	0	
# Renter Households	0	0	0	0/40	0/0	0/40	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:	36RPGS1504 - Iberville On-Site Phase V
Activity Title:	Piggyback - Iberville On-Site Phase V (RPGS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

03/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

On Iberville Phase V, LLC

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$250,000.00	\$850,000.00
Program Funds Drawdown	\$250,000.00	\$850,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$250,000.00	\$850,000.00
On Iberville Phase V, LLC	\$250,000.00	\$850,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

302 Marais Street, New Orleans, La 70112

Activity Progress Narrative:

This is an LHC administered affordable housing project. Loan closed Dec 2016. Estimated completion July 2018. 80 total units, new construction.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,300,342.86
Total Budget	\$0.00	\$3,300,342.86
Total Obligated	\$0.00	\$3,300,342.86
Total Funds Drawdown	\$283,068.44	\$3,281,872.62
Program Funds Drawdown	\$283,068.44	\$3,281,872.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$283,068.44	\$3,281,872.62
Terrebonne Parish	\$283,068.44	\$3,281,872.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Infill Housing Program in Terrebonne Parish is to revitalize communities damaged by Hurricanes Gustav/Ike, eliminate the blight of vacant properties, and increase the availability of affordable rental housing for low to moderate income persons. This will be accomplished by partnering with the non-profits to construct new housing units on vacant parcels or rehab vacant housing units on scattered sites.

Location Description:

2 Completed To Date:
262 T. Leigh Drive, Houma, LA
303 A Merrill Dr, Houma, LA

Activity Progress Narrative:

Legal fees for project delivery and payment for 313 Antoine Street.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	19/19
Activity funds eligible for DREF	70767	820468/79000

	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: 65RHML1604 - Options Foundation

Activity Title: Options Foundation (RHML)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

09/10/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

09/24/2015

Responsible Organization:

Options Foundation, Inc.

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$386,496.75
Options Foundation, Inc.	\$0.00	\$386,496.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used for the operational costs incurred by two facilities, Villa Care and Options for Ascension ensuring the facilities will remain open to provide housing and services to disabled homeless and mentally impaired.

Location Description:

Villa Care, 2624 Toulon Ave. BRLA and Options for Ascension, 101 Memorial Dr. Donaldsonville, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	24/0	24/0	49/0	97.96
# Renter Households	0	0	0	24/0	24/0	49/0	97.96

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 65RHPS1501 - Compass Group

Activity Title: 65RHPS1501 - Compass Group

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

The Compass Group, LLC

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$281,700.00
Total Budget	\$0.00	\$281,700.00
Total Obligated	\$0.00	\$281,700.00
Total Funds Drawdown	\$19,527.25	\$188,767.00
Program Funds Drawdown	\$19,527.25	\$188,767.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,527.25	\$188,767.00
The Compass Group, LLC	\$19,527.25	\$188,767.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Louisiana

Activity Progress Narrative:

Payments made to the Compass Group LLC for Affordable Rental Housing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF	0	41763/54778



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65RPGS1501 - Compass Group

Activity Title: 65RPGS1501 - Compass Group

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

The Compass Group, LLC

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$243,451.00
Total Budget	\$0.00	\$243,451.00
Total Obligated	\$0.00	\$243,451.00
Total Funds Drawdown	\$5,134.75	\$136,606.80
Program Funds Drawdown	\$5,134.75	\$136,606.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,134.75	\$136,606.80
The Compass Group, LLC	\$5,134.75	\$136,606.80
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout the state.

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF	1283	31766/60862



	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	



Grantee Activity Number: 65RPHS1501 - Pub House - La House Council
Activity Title: La House Council - Pub House - 65RPHS1501

Activity Category:
Affordable Rental Housing

Project Number:
3082

Projected Start Date:
01/01/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing Program

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Council

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,598,235.05
Total Budget	\$0.00	\$1,598,235.05
Total Obligated	\$0.00	\$1,598,235.05
Total Funds Drawdown	\$0.00	\$1,598,235.05
Program Funds Drawdown	\$0.00	\$1,598,235.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,598,235.05
Louisiana Housing Council	\$0.00	\$1,598,235.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide compensation for out-of-pocket expenses for 32 public housing authorities in Louisiana

Location Description:

Throughout Louisiana

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing 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:	23FSCC3501 - Delcambre Fishery Recovery
Activity Title:	Delcambre Fishery Recovery (FSCC)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

06/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall

Total Projected Budget from All Sources

Total Budget

Jan 1 thru Mar 31, 2018

N/A

\$0.00

To Date

\$400,000.00

\$400,000.00



Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$400,000.00
Program Funds Drawdown	\$0.00	\$400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$400,000.00
Iberia Parish	\$0.00	\$374,925.00
Office of Community Development (OCD), Disaster	\$0.00	\$25,075.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The primary goal of the Delcambre Fishery Recovery Project is to create/maintain employment in the commercial fishing industry and preserve the commercial commercial fishing culture of coastal Louisiana by providing the commercial fishermen with a means to sell thier catch at higher than wholesale market prices. This venue, which does not exist anywhere else in the area, will increase retail business within the community and create an attractive incentive for the commercial fishermen.

Location Description:

Iberia Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	7402	0.00

LMI%:	34.26
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Town of Jean Lafitte

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,000.00
Jefferson Parish	\$0.00	\$300,000.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Town of Jean Lafitte	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Fish Market

Location Description:

LaFitte

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0



of Businesses

0

0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of 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: 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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,350,000.00
Total Budget	\$0.00	\$1,350,000.00
Total Obligated	\$0.00	\$1,350,000.00
Total Funds Drawdown	\$0.00	\$1,350,000.00
Program Funds Drawdown	\$0.00	\$1,350,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,350,000.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Plaquemines Parish Government	\$0.00	\$1,350,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Buras Boat Harbor Road, Buras, LA 70041



Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	6586	4181	26028	41.37

LMI%:	41.37
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	51FSCC3501 - Boat Launch Repair
Activity Title:	St. Mary Boat Launch Repair (FSCC)

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3084

Projected Start Date:
06/30/2010

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Fishery Recovery and Fishery Infrastructure Program

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
St. Mary Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$400,000.00
Program Funds Drawdown	\$0.00	\$400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$400,000.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
St. Mary Parish	\$0.00	\$400,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Boat Launch Repair

Location Description:

St. Mary Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	14792	8170	52874	43.43

LMI%:	43.43
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	65FCGL1002 - LSU-PD-UN
Activity Title:	Program Delivery - LSU-UN (FCGL)

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3084

Projected Start Date:

03/19/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

12/17/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$94,446.99
Total Budget	\$0.00	\$94,446.99
Total Obligated	\$0.00	\$94,446.99
Total Funds Drawdown	\$0.00	\$94,446.99
Program Funds Drawdown	\$0.00	\$94,446.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,446.99
Louisiana State University	\$0.00	\$94,446.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Louisiana State University (LSU) assisted LAFA in program delivery for the Commercial Fishermen Grant & Loan (FCGL) program.

Location Description:

Accross State

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of Businesses	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs 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	0/0	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: 65FITA1000 - LSU Market Maker

Activity Title: Market Maker Program (FITA)

Activity Category:

Public services

Project Number:

3084

Projected Start Date:

03/19/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

12/07/2015

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$124,787.56
Total Budget	\$0.00	\$124,787.56
Total Obligated	\$0.00	\$124,787.56
Total Funds Drawdown	\$0.00	\$124,787.56
Program Funds Drawdown	\$0.00	\$124,787.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,787.56
Louisiana State University	\$0.00	\$124,787.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Market Maker program allows fishermen to find buyers for their catch via an online auction clearinghouse.

Location Description:

Across State

Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. 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	1177322	713210	4332884	43.63

LMI%:				43.63
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	65FMOD1002 - LSU-PD-UN
Activity Title:	Program Delivery - LSU-UN (FMOD)

Activity Category:

Public services

Project Number:

3084

Projected Start Date:

03/19/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

11/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$94,163.62
Total Budget	\$0.00	\$94,163.62
Total Obligated	\$0.00	\$94,163.62
Total Funds Drawdown	\$0.00	\$94,163.62
Program Funds Drawdown	\$0.00	\$94,163.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,163.62
Louisiana State University	\$0.00	\$94,163.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Louisiana State University (LSU) assisted LAFA in program delivery for the Fishing Industry Modernization (FMOD) program.

Location Description:

Across State

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	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: 3085 / Coastal Communities Recovery Program

Grantee Activity Number:	03CPFI3301 - Pump Station
Activity Title:	Walter S. Lemann Pump Station Renovations (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

06/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$2,996,603.52

Total Budget

\$801.25

\$2,996,603.52

Total Obligated

\$801.25

\$2,996,603.52



Total Funds Drawdown	\$801.25	\$2,996,603.52
Program Funds Drawdown	\$801.25	\$2,996,603.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$801.25	\$2,996,603.52
Louisiana Office of Coastal Protection & Restoration	\$801.25	\$2,996,603.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Walter S. Lemann Pump Station Renovations

Location Description:

Bayou Lafourche - Ascension Parish

Activity Progress Narrative:

This request is for program management services and construction activities.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	40140	24682	164372	39.44

LMI%:		37.98
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





Grantee Activity Number: 26CPFI3301 - Lafitte Area Levee Repairs

Activity Title: Lafitte Area Levee Repairs (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$970,086.67
Total Budget	\$0.00	\$970,086.67
Total Obligated	\$0.00	\$970,086.67
Total Funds Drawdown	\$10,119.99	\$352,684.58
Program Funds Drawdown	\$10,119.99	\$352,684.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,119.99	\$352,684.58
Louisiana Office of Coastal Protection & Restoration	\$10,119.99	\$352,684.58
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Lafitte Area Levee Repairs

Location Description:

Lafitte Area

Activity Progress Narrative:

This request is for CPRA staff time for this period.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.94
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$9,843,135.89

Total Budget

\$0.00

\$9,843,135.89

Total Obligated

\$0.00

\$9,843,135.89

Total Funds Drawdown

\$42,573.24

\$1,512,132.34

Program Funds Drawdown

\$42,573.24

\$1,512,132.34

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$42,573.24

\$1,512,132.34

Louisiana Office of Coastal Protection & Restoration

\$42,573.24

\$1,512,132.34

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Cut-Off / Point Aux Chein Levee

Location Description:

Lafourche Parish

Activity Progress Narrative:

This request is for CPRA staff time, professional engineering services, and USGS services.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	40.22
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 52CPFI3301 - Madisonville Bulkhead Project

Activity Title: Madisonville Bulkhead Project (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

06/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,512,179.30
Total Budget	\$3,851.25	\$1,512,179.30
Total Obligated	\$3,851.25	\$1,512,179.30
Total Funds Drawdown	\$3,851.25	\$1,512,179.30
Program Funds Drawdown	\$3,851.25	\$1,512,179.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,851.25	\$1,512,179.30
Louisiana Office of Coastal Protection & Restoration	\$3,851.25	\$1,512,179.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Madisonville, St. Tammany Parish, Louisiana

Activity Progress Narrative:

This request is for CPRA Staff Time, program management services and construction costs.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	30440	26063	188926	29.91

LMI%:	29.91
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 55CPFI3301 - St. Mary Levee

Activity Title: St. Mary Levee (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

03/19/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/28/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,834,168.37
Total Budget	(\$52,574.04)	\$5,834,168.37
Total Obligated	(\$52,574.04)	\$5,834,168.37
Total Funds Drawdown	\$0.00	\$5,834,168.37
Program Funds Drawdown	\$0.00	\$5,834,168.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,834,168.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Franklin, St. Mary Parish, Louisiana

Activity Progress Narrative:

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

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of public facilities	0	0/1
# of Linear feet of Public	0	0/680

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	41.67
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55CPFI3302 - Falgout Canal

Activity Title: Falgout Canal (CPFI)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3085

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,420,000.00
Total Budget	\$0.00	\$5,420,000.00
Total Obligated	\$0.00	\$5,420,000.00
Total Funds Drawdown	\$135,370.52	\$4,330,631.37
Program Funds Drawdown	\$135,370.52	\$4,330,631.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$135,370.52	\$4,330,631.37
Louisiana Office of Coastal Protection & Restoration	\$135,370.52	\$4,330,631.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Theriot, La. – Terrebonne

Activity Progress Narrative:

This request is for Contractor Pay Request Number 25 for Ceres Environmental Services related to Segment 1.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of public facilities

0

0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	52.9
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/21/2015

Completed Activity Actual End Date:

Responsible Organization:

Village of Mermentau



Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$256,256.81
Total Budget	\$0.00	\$256,256.81
Total Obligated	\$0.00	\$256,256.81
Total Funds Drawdown	\$0.00	\$256,256.81
Program Funds Drawdown	\$0.00	\$256,256.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$256,256.81
Village of Mermentau	\$0.00	\$256,256.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Grantee Activity Number: 02MIPS3401-Drainage Improvements-Elizabeth

Activity Title: Elizabeth-Drainage Improvements-02MIPS3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3086

Projected Start Date:

10/01/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Village of Elizabeth

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$617,320.00
Total Budget	\$0.00	\$617,320.00
Total Obligated	\$0.00	\$617,320.00
Total Funds Drawdown	\$56,369.35	\$518,263.98
Program Funds Drawdown	\$56,369.35	\$518,263.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$56,369.35	\$518,263.98
Village of Elizabeth	\$56,369.35	\$518,263.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Elizabeth, La

Activity Progress Narrative:

Construction and reconstruction of water/sewer lines and systems.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/5700



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 22MIPL3401-Drainage Restoration-Colfax
Activity Title: Colfax-Drainage Restoration-22MIPL3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3086

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

04/24/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of Colfax

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$569,373.23
Total Budget	\$0.00	\$569,373.23
Total Obligated	\$0.00	\$569,373.23
Total Funds Drawdown	\$0.00	\$569,373.23
Program Funds Drawdown	\$0.00	\$569,373.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$569,373.23
Town of Colfax	\$0.00	\$569,373.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will improve the hydraulic characteristics of the existing main drainage ditches to reduce or eliminate flooding during storms such as Hurricanes Gustav. This will be accomplished by clearing excessive vegetation, restoring the cross-section of the ditch (widening, grading and re-shaping), and installing erosion protection to lengthen the lifespan of the ditches.

Location Description:

Colfax, La.

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	5400/5400



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	747	200	1522	62.22

LMI%:	62.22
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	26MIPL2501- Police Operations-Gretna
Activity Title:	Gretna-Police Operations-26MIPL2501

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
01/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Municipalities Infrastructure Program

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Gretna

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,800,000.00
Total Budget	\$0.00	\$1,800,000.00
Total Obligated	\$0.00	\$1,800,000.00
Total Funds Drawdown	\$0.00	\$1,800,000.00
Program Funds Drawdown	\$0.00	\$1,800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,800,000.00
City of Gretna	\$0.00	\$1,800,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is for hardening to protect its critical infrastructure, from a technology component aspect as well as a human component aspect.

Location Description:

Gretna, La.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	0	0	2538	0.00

LMI%:	55.91
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

05/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Town of Golden Meadow

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,959,400.00
Total Budget	\$0.00	\$1,959,400.00
Total Obligated	\$0.00	\$1,959,400.00
Total Funds Drawdown	\$151,050.00	\$490,287.28
Program Funds Drawdown	\$151,050.00	\$490,287.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$151,050.00	\$490,438.09
Town of Golden Meadow	\$151,050.00	\$490,438.09
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consist of the extension of the existing sewer collection and treatment systems serving the northern section of the Town of Golden Meadow.

Location Description:

Golden Meadow, LA 70357

Activity Progress Narrative:

The project is under construction.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1085	631	3386	50.68

LMI%:	50.68
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 30MIPS2302-Emergency Generators-Tullos

Activity Title: Tullos-Emergency Generators-30MIPS2302

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

03/01/2015

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Town of Tullos

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
Town of Tullos	\$0.00	\$250,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

9887 South Main Street, Tullos, LA

Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. 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:	49MIPL2101-McCarthy Lane-Opelousas
Activity Title:	Opelousas-McCarthy Lane-49MIPL2101

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
06/30/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Municipalities Infrastructure Program

Projected End Date:
04/11/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Opelousas

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$606,019.90
Total Budget	\$0.00	\$606,019.90
Total Obligated	\$0.00	\$606,019.90
Total Funds Drawdown	(\$3,175.00)	\$602,844.90
Program Funds Drawdown	(\$3,175.00)	\$602,844.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$606,019.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project includes the replacement of the McCarthy Lane with a new twenty-four foot wide bridge along with other associated items of work such as channel restoration, utilities, relocation, realignment of bridge approach and other related work.

Location Description:

Opelousas, La.

Activity Progress Narrative:

Return of grant funds by City of Opelousas.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	2975	1008	5420	73.49

LMI%:	73.49
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	49MIPS3202-Generator Project-Palmetto
Activity Title:	Palmetto-Generator Project-49MIPS3202

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
05/01/2016

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Municipalities Infrastructure Program

Projected End Date:
09/30/2018

Completed Activity Actual End Date:

Responsible Organization:
Village of Palmetto

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$80,243.00
Total Budget	\$0.00	\$80,243.00
Total Obligated	\$0.00	\$80,243.00
Total Funds Drawdown	\$1,975.50	\$20,400.00
Program Funds Drawdown	\$1,975.50	\$20,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,975.50	\$20,400.00
St. Landry Parish	\$0.00	\$0.00
Village of Palmetto	\$1,975.50	\$20,400.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

224 Railroad Ave, Palmetto, La 71358

Activity Progress Narrative:

Request for Payment Number 08 is for Grant Consulting Services for all work completed from October 02, 2017 through November 26, 2017.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Calvin-Wastewater Power Upgrades-64MIPS2301

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3086

Projected Start Date:

09/30/2015

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Village of Calvin

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$167,779.89
Total Budget	\$0.00	\$167,779.89
Total Obligated	\$0.00	\$167,779.89
Total Funds Drawdown	\$0.00	\$167,779.89
Program Funds Drawdown	\$0.00	\$167,779.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$167,779.89
Village of Calvin	\$0.00	\$167,779.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

455 Elliott Avenue, Calvin, LA 71410

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 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

Jan 1 thru Mar 31, 2018

N/A

To Date

\$4,848,511.00

Total Budget

\$0.00

\$4,848,511.00

Total Obligated

\$0.00

\$4,848,511.00

Total Funds Drawdown

\$0.00

\$4,848,511.00

Program Funds Drawdown

\$0.00

\$4,848,511.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,848,511.00
LCTCS Facilities Corporation	\$0.00	\$4,848,511.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide for construction of the Workforce Training facility at SOWELA Technical Community College - partially funded by this activity and funds within the Katrina/Rita grants

Location Description:

Lake Charles, LA

Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. 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	112204	69657	417641	43.54

LMI%:	43.54
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17DRLG7001-Mary Bird Perkins-EBR

Activity Title: EBR-Mary Bird Perkins-17DRLG7001

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

03/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Mary Bird Perkins Cancer Center

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
East Baton Rouge Parish	\$0.00	\$0.00
Mary Bird Perkins Cancer Center	\$0.00	\$250,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$448,433.63

Activity Description:

The goal of the project is to reduce Louisiana's high cancer mortality rate, especially among low-income and under-resourced adults in 18 southeast Louisiana parishes.

Location Description:

Baton Rouge, La. - EBR

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 17DRLG9201 - SU AgCenter

Activity Title: SU AgCenter - 17DRLG9201

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

3087

Project Title:

Economic Revitalization

Projected Start Date:

05/01/2016

Projected End Date:

12/31/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Southern University at New Orleans

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$768,741.35	\$768,741.35
Program Funds Drawdown	\$768,741.35	\$768,741.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$768,741.35	\$768,741.35
Southern University at New Orleans	\$768,741.35	\$768,741.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, La

Activity Progress Narrative:

The mobile unit was purchased and the Ribbon Cutting Ceremony was conducted on March 15th as a part of the Louisiana Small Farmer Conference. Project staff have been managing requests to bring the unit to different communities and offer the various certification courses. During this quarter, trainings were conducted focusing on Food and Farm Safety and Small Business Development in Iberia Parish. Beginning May 1, 2018, the project will be fully staffed and all programming efforts will be accelerated. Overall project completion is approximately 15 percent.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	
-------	--

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 31DRLG7001 - LA Tech Business Expansion

Activity Title: LA Tech Business Expansion - 31DRLG7001

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3087

Projected Start Date:

01/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Division of Administration Facility Planning

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,200,000.00
Total Budget	\$0.00	\$2,200,000.00
Total Obligated	\$0.00	\$2,200,000.00
Total Funds Drawdown	\$2,430.00	\$2,195,097.50
Program Funds Drawdown	\$2,430.00	\$2,195,097.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,430.00	\$2,195,097.50
Division of Administration Facility Planning	\$2,430.00	\$759,412.37
Louisiana Tech University	\$0.00	\$1,435,685.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Louisiana Tech University in Ruston, LA

Activity Progress Narrative:

Activity is in closeout process. Expenditures this quarter were for payment of final invoice and remaining balance of project costs.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 36DRLG7004-St. Thomas Comm Health Ctr-Orleans

Activity Title: Orleans-St. Thomas Comm Health Ctr-36DRLG7004

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

3087

Projected Start Date:

06/01/2016

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Orleans Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
Orleans Parish	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Activity in the QPR as a result of a change in the action plan. 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	0/7	0/0	0/9	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	65DINV7305 - ACCION TA - LMI
Activity Title:	ACCION Technical Assistance - LMI (DINV)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

04/19/2013

Completed Activity Actual End Date:

Responsible Organization:

ACCION Texas, Inc., DBA ACCION Texas-Louisiana

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,732.63
Total Budget	\$0.00	\$24,732.63
Total Obligated	\$0.00	\$24,732.63
Total Funds Drawdown	\$0.00	\$24,732.63
Program Funds Drawdown	\$0.00	\$24,732.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,732.63
ACCION Texas, Inc., DBA ACCION Texas-Louisiana	\$0.00	\$24,732.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

See 65DINV7304 - ACCION Loan - LMI

Location Description:

See 65DINV7304 - ACCION Loan - LMI

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	10/0	0/0	14/0	71.43

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65DINV7305 - ACCION TA - UN
Activity Title: ACCION Technical Assistance - UN

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:

04/19/2013

Completed Activity Actual End Date:

Responsible Organization:

ACCION Texas, Inc., DBA ACCION Texas-Louisiana

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$53,565.52
Total Budget	\$0.00	\$53,565.52
Total Obligated	\$0.00	\$53,565.52
Total Funds Drawdown	\$0.00	\$53,565.52
Program Funds Drawdown	\$0.00	\$53,565.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,565.52
ACCION Texas, Inc., DBA ACCION Texas-Louisiana	\$0.00	\$53,565.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

See 65DINV7304 - ACCION Loan - LMI

Location Description:

See 65DINV7304 - ACCION Loan - LMI

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Cancelled

Project Title:

Economic Revitalization

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

South Central Planning & Development Commission

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
South Central Planning & Development Commission	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	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:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

South Central Planning & Development Commission

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,500,000.00
Total Budget	\$0.00	\$3,500,000.00
Total Obligated	\$0.00	\$3,500,000.00
Total Funds Drawdown	\$0.00	\$3,472,512.65
Program Funds Drawdown	\$0.00	\$3,472,512.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,481,512.65
South Central Planning & Development Commission	\$0.00	\$3,481,512.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

See 65DINV7310 - SCP Loan - LMI

Location Description:

See 65DINV7310 - SCP Loan - LMI

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/6	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/6	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 65DINV7318 - IDEA TA - UN

Activity Title: IDEA TA - UN (DINV)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

02/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/16/2014

Completed Activity Actual End Date:

Responsible Organization:

The Idea Village

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
The Idea Village	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Technical Assistance to small businesses and entrepreneurs.

Location Description:

The Idea Village proposes to service the following parishes: Acadia, Allen, Beauregard, Calcasieu, Cameron, Iberia, Jefferson, Jefferson Davis, Lafourche, Orleans, Plaquemines, St. Bernard, St. Charles, St. John, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Vermilion or Washington.

Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. 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	0/0	0/526	0/1052	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65DRLG7003-Boys and Girls Club-Multi Parish

Activity Title: Multi Parish-Boys and Girls Club-65DRLG7003

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/18/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$186,286.39
Total Budget	\$0.00	\$186,286.39
Total Obligated	\$0.00	\$186,286.39
Total Funds Drawdown	\$0.00	\$186,286.39
Program Funds Drawdown	\$0.00	\$186,286.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$186,286.39
East Baton Rouge Parish	\$0.00	\$0.00
Iberia Parish	\$0.00	\$0.00
Jefferson Parish	\$0.00	\$186,286.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Louisiana Alliance will expand programs to more youth as well as maintain existing programs struggling to provide services because of loss of funding.

Location Description:

Multi-Parish

Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. 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	550	0	550	100.00

LMI%:

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	65DRLG9201-PEIP-18th Judicial District
Activity Title:	18th Judicial District-PEIP-65DRLG9201

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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

18th Judicial District

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$299,838.91
Total Budget	\$0.00	\$299,838.91
Total Obligated	\$0.00	\$299,838.91
Total Funds Drawdown	\$0.00	\$299,838.91
Program Funds Drawdown	\$0.00	\$299,838.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$299,838.91
18th Judicial District	\$0.00	\$299,838.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 in the QPR as a result of a change in the action plan. 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
	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: 40PCPL1042 - Comp Resil - Rapides

Activity Title: Rapides - Comp Resil - 40PCPL1042

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

10/10/2017

Completed Activity Actual End Date:

Responsible Organization:

Rapides Parish Police Jury

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

To Date

N/A

\$298,809.85

Total Budget

(\$1,190.15)

\$298,809.85

Total Obligated

(\$1,190.15)

\$298,809.85

Total Funds Drawdown

\$0.00

\$298,809.85

Program Funds Drawdown

\$0.00

\$298,809.85

Program Income Drawdown

\$0.00

\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$298,809.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Rapides Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 3090 / Interoperable Communications



Grantee Activity Number: 65INOP2501 - LWIN Capacity Upgrade

Activity Title: LWIN Capacity Upgrade (INOP)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3090

Projected Start Date:

04/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Interoperable Communications

Projected End Date:

10/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Governor's Office of Homeland Security and

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,662,251.14
Total Budget	\$0.00	\$13,662,251.14
Total Obligated	\$0.00	\$13,662,251.14
Total Funds Drawdown	\$0.00	\$13,662,251.14
Program Funds Drawdown	\$0.00	\$13,662,251.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,662,251.14
Louisiana Governor's Office of Homeland Security and	\$0.00	\$13,662,251.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repairing first responder communications infrastructure damaged by Hurricanes Gustav and Ike. LWIN, a complex two-way radio interoperable communications network, provides mission critical communications to more than 59,000 first responders across the state. These improvements will greatly enhance the public welfare and the citizens of Louisiana will be better protected in the event of future floods or hurricanes.

Location Description:

Gustav Ike affected parishes

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:				43.63
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 65INOP2502 - Redundancy Improvements

Activity Title: Redundancy Improvements (INOP)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3090

Projected Start Date:

07/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Interoperable Communications

Projected End Date:

03/25/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Governor's Office of Homeland Security and

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,412,406.00
Total Budget	\$0.00	\$3,412,406.00
Total Obligated	\$0.00	\$3,412,406.00
Total Funds Drawdown	\$0.00	\$3,412,406.00
Program Funds Drawdown	\$0.00	\$3,412,406.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,412,406.00
Louisiana Governor's Office of Homeland Security and	\$0.00	\$3,412,406.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To acquire and install a 4th Master Site to enhance system level redundancy and effectively provide a secondary communication path between the tower sites and an alternate Master Site.

Location Description:

7667 Independence Avenue, Baton Rouge, LA 70806

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



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	

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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$1,149,164.75

Total Budget

\$0.00

\$1,149,164.75

Total Obligated

\$0.00

\$1,149,164.75

Total Funds Drawdown

\$520.00

\$1,148,078.50



Program Funds Drawdown	\$520.00	\$1,148,078.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$520.00	\$1,148,078.50
Louisiana Solutions, LLC	\$0.00	\$772,319.75
Pan American Engineers Inc	\$520.00	\$375,758.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Calcasieu Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

LMI%:	41.28
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

3092

Project Title:

Economic Development and Growth Infrastructure

Projected Start Date:

01/01/2015

Projected End Date:

12/31/2018

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Louisiana State University

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,593,106.65
Total Budget	\$0.00	\$2,593,106.65
Total Obligated	\$0.00	\$2,593,106.65
Total Funds Drawdown	\$209,044.22	\$2,506,245.44
Program Funds Drawdown	\$209,044.22	\$2,506,245.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$209,044.22	\$2,506,245.44
Louisiana State University	\$209,044.22	\$2,506,245.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To meet the projected enrollment increases in Computer Science, over the course of this project, LSU will hire four new faculty, four teaching assistants and three staff members to maintain and enhance the quality standards of the Computer Science program.

Location Description:

Louisiana State University, College of Engineering, Baton Rouge, LA, East Baton Rouge Parish

Activity Progress Narrative:

Ancillary expenses include operating services, such as printing and postage for mailing brochures; training related supplies; and other recurring and outreach related expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 58BEDI7201 - Fort Polk - Vernon

Activity Title: Vernon - Fort Polk - 58BEDI7201

Activity Category:

Econ. development or recovery activity that creates/retains

Activity Status:

Under Way

Project Number:

3092

Project Title:

Economic Development and Growth Infrastructure

Projected Start Date:

10/01/2012

Projected End Date:

06/30/2019

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Vernon Parish Police Jury

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,604,633.20
Total Budget	\$0.00	\$13,604,633.20
Total Obligated	\$0.00	\$13,604,633.20
Total Funds Drawdown	\$3,467.50	\$3,489,945.07
Program Funds Drawdown	\$3,467.50	\$3,489,945.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,467.50	\$3,489,945.07
Louisiana Solutions, LLC	\$0.00	\$374,685.20
Vernon Parish Police Jury	\$3,467.50	\$3,115,259.87
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This CDBG project is to provide infrastructure in Vernon Parish to incentivize and stimulate private development of housing and commercial activity between the City of Leesville and Fort Polk. It is CDBG-eligible as a public facilities project according to §24 CFR 570.201(c) and is classified as HUD Matrix Codes 03J, Water/Sewer Improvements and 03K, Street Improvements.

Location Description:

Fort Polk, near Leesville, LA in Vernon Parish

Activity Progress Narrative:

Professional Services Rendered for Grant Management Services related to the VPPJ Ft. Polk ED Growth project.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of buildings (non-residential)

0

0/1

Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			
	Low	Mod		Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	1912	1026	6282	46.77

LMI%:	46.77
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65BEDI9102-Louisiana Job Connection-LED
Activity Title: LED-Louisiana Job Connection-65BEDI9102

Activity Category:

Public services

Project Number:

3092

Projected Start Date:

03/31/2015

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Economic Development

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,200,000.00
Total Budget	\$0.00	\$5,200,000.00
Total Obligated	\$0.00	\$5,200,000.00
Total Funds Drawdown	\$0.00	\$5,200,000.00
Program Funds Drawdown	\$0.00	\$5,200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,200,000.00
Louisiana Department of Economic Development	\$0.00	\$5,200,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Louisiana Economic Development (LED), in partnership with the Louisiana Workforce Commission (LWC), is developing a website designed to meet the talent recruitment needs of Louisiana employers. Louisiana Job Connection has been created to match companies with qualified job seekers using a unique matching algorithm. The site is also intended to create a favorable image of the state as a place to live and work amongst prospective job seekers. Louisiana Job Connection will help match the needs of large industrial projects with skilled workers, creating more high-paying job opportunities for employees while also accelerating economic recovery of those parishes impacted by the hurricanes.

Location Description:

Statewide

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S383-Ag / Program Income-Agriculture

Grantee Activity Number: 10WBDI2901 - SOWELA Acquisition

Activity Title: SOWELA Acquisition - 10WBDI2901

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

S383-Ag

Projected Start Date:

04/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

LCTCS Facilities Corporation

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

To Date

N/A

\$16,982.92

Total Budget

\$0.00

\$16,982.92

Total Obligated

\$0.00

\$16,982.92

Total Funds Drawdown

\$0.00

\$16,982.92

Program Funds Drawdown

\$0.00

\$0.00



Program Income Drawdown	\$0.00	\$16,982.92
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$663,371.79
LCTCS Facilities Corporation	\$0.00	\$663,371.79
Louisiana Department of Agriculture and Forestry	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide for acquisition of the land for the new Workforce Training facility at SOWELA Technical Community College

Location Description:

Lake Charles, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	112204	69657	417641	43.54

LMI%:	43.54
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 10WBDI2902 - SOWELA URA

Activity Title: SOWELA URA - 10WBDI2902

Activity Category:

Relocation payments and assistance

Project Number:

S383-Ag

Projected Start Date:

04/01/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

LCTCS Facilities Corporation

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$930,053.05
Total Budget	\$0.00	\$930,053.05
Total Obligated	\$0.00	\$930,053.05
Total Funds Drawdown	\$858.80	\$930,053.02
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$858.80	\$930,053.02
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$858.80	\$805,719.95
LCTCS Facilities Corporation	\$858.80	\$805,719.95
Louisiana Department of Agriculture and Forestry	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lake Charles, LA

Activity Progress Narrative:

This request is for the reimbursement of URA Relocation expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 17WEDU7001 - LSU AgCenter

Activity Title: LSU AgCenter - 17WEDU7001

Activity Category:

Public services

Project Number:

S383-Ag

Projected Start Date:

01/01/2015

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,500,000.00
Total Budget	\$0.00	\$2,500,000.00
Total Obligated	\$0.00	\$2,500,000.00
Total Funds Drawdown	\$53,940.27	\$823,759.49
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$53,940.27	\$823,759.49
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,940.27	\$823,759.49
Louisiana State University	\$53,940.27	\$823,759.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide technical training, services, jobs training and resources in a turn-key food incubator that can educate new food entrepreneurs, emerging food companies and students in Louisiana. Such effort will improve economic resiliency in disaster-impacted areas by creating business opportunities and providing strategic training and networking opportunities that are accessible to citizens of all incomes in Louisiana.

Location Description:

LSU Agricultural Center, Louisiana State University, Baton Rouge, LA, East Baton Rouge Parish

Activity Progress Narrative:

Funds expended for project delivery and employee activity reports.

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	8/145	29/145	27.59

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65DOTD9201-Amite River Basin-DOTD
Activity Title: DOTD-Amite River Basin-65DOTD9201

Activity Category:

Planning

Project Number:

S383-Ag

Projected Start Date:

03/27/2017

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

03/27/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Transportation and

Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,679,039.00
Total Budget	\$0.00	\$2,679,039.00
Total Obligated	\$0.00	\$2,679,039.00
Total Funds Drawdown	\$229,570.00	\$335,121.75
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$229,570.00	\$335,121.75
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$229,570.00	\$335,121.75
Louisiana Department of Transportation and	\$229,570.00	\$335,121.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Lidar study of terrain

Location Description:

Amite River

Activity Progress Narrative:

This invoice cover from 07/1/17-9/29/17 and worked on Tasks 3,4,5,6,7,8 and 12. Task No.'s 1 and No. 2 are effectively complete, however, morre high water marks could be discovered resulting in limited additional costs. The storms for the Hydro-Meteorology (Task 3) have been identified but we are holding to see if we get some smaller events over the next few months to more effectively calibrate the model to non extreme events.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 65WISE9201 - Workforce Innovation - LSBR

Activity Title: LSBR - Workforce Innovation - 65WISE9201

Activity Category:

Public services

Project Number:

S383-Ag

Projected Start Date:

05/17/2015

Benefit Type:

N/A

National Objective:

Low/Mod

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

07/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State Board of Regents

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,150,000.00
Total Budget	\$0.00	\$12,150,000.00
Total Obligated	\$0.00	\$12,150,000.00
Total Funds Drawdown	\$1,342,490.31	\$4,771,477.71
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$1,342,490.31	\$4,771,477.71
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,342,490.31	\$4,771,477.71
Louisiana State Board of Regents	\$1,342,490.31	\$4,771,477.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The primary goals of the WISE Fund program are to help the State and citizens of Louisiana recover from the long term economic impact of hurricanes Gustav and Ike by providing aid to Louisiana public postsecondary education institutions to increase degree and certificate production in high demand fields through the Workforce Incentive Program and to spur additional research and innovation in alignment with the industry needs through the Innovation Incentive Program.

Location Description:

Multi-parish

Activity Progress Narrative:

Reimbursement for tuition assistance granted to a Southeastern Louisiana University student for the fall 2016 semester. Student was inadvertently omitted from original fall 2016 billing. Reimbursement for tuition assistance granted to Southeastern Louisiana University students through WISE for the spring 2017 semester. Final increment (part E) for LSU Invoice #190814737001 for tuition assistance granted to LSU students through the Pelican Promise program in the fall and spring semesters of the 2014/2015 academic year. Tuition assistance for Southern University Baton Rouge students awarded in the spring 2016 semester. University of New Orleans invoice BORWCDBG-005 is for LMI-STEM student recruitment services for the WISE Program.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S383-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

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2018

N/A

To Date

\$88,506.85

Total Budget

\$0.00

\$88,506.85

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00



Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$50,228.00)	\$663,880.18
Total Funds Expended	\$0.00	\$0.00
Gold Seal Lofts, LLC	\$0.00	\$0.00
Gulf Coast Housing Partnership Inc.	\$0.00	\$0.00
Historic Restoration Inc., Properties	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Program Income received from G/I Piggyback projects

Location Description:

Throughout Louisiana

Activity Progress Narrative:

In QPR due to funds being receipted to Gustav Ike in error. Funds should have been receipted to Katrina Rita.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	2898
Monitoring Visits	0	2
Audit Visits	0	0
Technical Assistance Visits	0	2896
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	12

