Grantee: State of Louisiana

Grant: B-08-DI-22-0001

January 1, 2014 thru March 31, 2014 Performance Report



 Grant Number:
 Obligation Date:
 Award Date:

 B-08-DI-22-0001
 04/27/2009
 04/27/2009

Grantee Name: Contract End Date: Review by HUD:

State of Louisiana Original - In Progress

LOCCS Authorized Amount: Grant Status: QPR Contact:

\$1,093,212,571.00 Active No QPR Contact Found

Estimated PI/RL Funds:

\$26,913,505.98

Total Budget: \$1,120,126,076.98

Disasters:

Declaration Number

FEMA-1792-DR-LA

Narratives

Disaster Damage:

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

Recovery Needs:

A large percentage of the States educational facilities received damage from the storm. Preliminary estimates indicate that there was at least \$100 to \$150 million in damages to the primary (including pre-K) and secondary education facilities. While most of these repairs will be covered through FEMAs public assistance program, certain repairs or necessary rebuilds may be deemed ineligible through FEMAs 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	\$1,095,388,748.45
Total Budget	\$2,322,471.57	\$1,095,388,748.45
Total Obligated	\$2,790,342.21	\$1,066,450,468.96
Total Funds Drawdown	\$41,313,131.81	\$545,328,865.16
Program Funds Drawdown	\$41,313,131.81	\$545,328,865.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$6,199,005.33	\$26,935,482.84
Total Funds Expended	\$39,688,015.60	\$543,577,804.88
Match Contributed	\$0.00	\$454,782.02

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		46.15%
Overall Benefit Percentage (Actual)		55.52%
Minimum Non-Federal Match	\$0.00	\$454,782.02
Limit on Public Services	\$163,981,885.65	\$25,760,615.14
Limit on Admin/Planning	\$54,660,628.55	\$37,109,931.47
Limit on State Admin	\$0.00	\$21,442,043.74

Progress Toward Activity Type Targets

Activity Type Target Actual
Affordable Rental Housing \$122,439,807.95 \$119,556,155.70

Progress Toward National Objective Targets

 National Objective
 Target
 Actual

 Low/Mod
 \$546,606,285.50
 \$468,046,472.82



Overall Progress Narrative:

In Quarter 1,both state and parish run programs and projects for The Office of Community Development/Disaster Recovery Unit (OCD/DRU) were in full swing, with more programs and parishes nearing or reaching the 50% expended mark. As evidenced by our submission of Action Plan Amendments to move funds from completed programs, state staff continues to move projects and programs to close out. Deadlines have been established for submission of project close out packets. Funds are being reallocating to new and existing programs and projects. Technical assistance to the grantees continues to be a focus for the outreach team and the project analysts. The efforts of the department to move projects along resulted in total expenditures surpassing the 49% mark and parish expenditures exceeding the 35% mark.

State Programs

Over \$13 million was expended in the state-run programs this quarter. State-run programs continue to expend funds at a steady rate. A number of programs exceeded \$1 million in expenditures this quarter, including the \$50 million Affordable Rental Housing Program, the \$15.5 million Public Housing Program, the \$24 million Parish Affordable Rental Program, the \$35 million Municipalities Infrastructure Program (MIP), the \$80 million Economic Development Growth and Infrastructure Program, and the \$10 million Innovation Loan and Grant Program.

Several other programs have maintained a steady level of activity and spending, including the \$13.3 million Comprehensive Resiliency Pilot Program, the \$53.6 million Economic Revitalization Program, and the \$7.9 million Sustainable Coastal Communities Program.

As state-run programs wind down, projects are being moved steadily into the close out phase. This quarter, a number of Innovation Program sub-recipients reached the end of the contract period and are being closed out. A number of Piggyback projects have been completed or are nearing completion. The Public Service Program is nearly complete and is expected to begin close out next quarter. Several Municipal Infrastructure projects are complete and ready for close out. The remaining funds from those completed projects will be used to fund new infrastructure projects.

Parish, Municipal and Non-Profit Assistance

With parish amendments resulting in alternate projects being moved up to priority status due to under-expenditures or acquiring other funding sources, there are now 403 active parish infrastructure projects, with 400 or 99% having been approved, representing \$576,160,277. Only three parishes have outstanding applications due to 1) delays in receiving confirmation of HMGP and DOTD funding for a drainage project with the CDB funding being utilized as the match; 2) submittal of a Tier II amendment due to receipt of capital outlay funds, which allowed for the CDBG funds to be utilized to fund two drainage projects that had been on the alternate list; and 3) the election of a new parish council in November 2013, which has reversed the decision of the previous administration and will now move forward to conduct a much needed affordable housing study for the parish.

OCD-DRU continues to focus on outstanding environmental reports, plans & specifications based on extensions requested and close-out reports. Forty-eight ERR&rsquos are still outstanding primarily due to the nature of the projects &ndash i.e. drainage, sewerage, road elevation, levee improvements and bridge repair - and forty-one plans & specifications are outstanding. These plans and specifications, for the most part, cannot be completed until all permits, especially from the U.S. Corps of Engineers, have been received. Several projects must also complete some form of mitigation before the permit(s) will be issued. Extensions were granted based on written requests and documentation from the grantee regarding the status, with the majority of the extensions due in by the end of the 2014 first quarter. For those requiring extensions beyond the end of the first quarter 2014, monthly status reports to OCD-DRU are required.

Close-out reports are being submitted &ndash sixty-two have been received out of the original eighty-seven that were due. Second letters were issued to those still outstanding with six responses and twenty-four still outstanding but in the process of being prepared.

Other measures are being taken to assess expenditure rates. In the administrative funds category the Outreach



Team surveyed parishes to determine the actual intent for the use of the funds &ndash i.e. ultimately draw down as administrative costs, reallocate to projects under construction in anticipation of change orders or other factors increasing the project budget, or hold &ldquoin escrow&rdquo to determine what use will be appropriate for the funds. In most cases, it appears the funds will eventually be reallocated to an existing project or may enable a grantee to actually implement a new project. The state will continue to monitor these funds as projects are completed so that grantees can take appropriate and expedient action.

In addition, the Outreach team has begun working with all G/I parishes to ensure that draw downs are kept current. In particular, the focus is on eleven parishes, based on monthly expenditure rates and degree of completion of major projects, which are projected to reach a 50% expenditure rate by June.

Site visits were made to both parish and MIP grantees which had not had one since November 2013. While this afforded an opportunity to meet with parish and consultants to update the performance tracker, technical assistance was also provided. In some cases, the visit served as a precursor to a scheduled monitoring visit by the OCD-DRU Monitoring and Compliance Unit which included a records review of procurement files and a sample of project files. Recommendations on corrective action were provided.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3080, Planning and Grant Administration	\$2,073,449.38	\$55,636,234.00	\$21,257,433.77
3081, Allocation to Parishes	\$27,595,527.26	\$562,526,122.00	\$200,881,356.56
3082, Affordable Rental Housing Program	\$4,617,185.44	\$118,573,215.00	\$79,035,455.84
3083, Agriculture	\$0.00	\$59,766,594.00	\$58,514,334.60
3084, Fishery Recovery and Fishery Infrastructure Program	\$425,794.59	\$34,180,272.00	\$26,309,289.27
3085, Coastal Communities Recovery Program	\$562,236.17	\$30,398,297.00	\$2,043,714.21
3086, Municipalities Infrastructure Program	\$1,152,515.11	\$35,000,000.00	\$18,977,092.64
3087, Economic Revitalization	\$2,031,288.91	\$65,941,890.00	\$47,091,137.58
3088, Pilot Comprehensive Resiliency Program	\$318,978.05	\$13,300,000.00	\$8,135,699.98
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	\$1,868.25	\$20,000,000.00	\$19,845,472.07
3092, Economic Development and Growth Infrastructure Program	\$2,534,288.65	\$80,000,000.00	\$46,163,221.50
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	\$20,714,500.65	\$0.00
S383-Piggyback, Program Income-Piggyback	\$0.00	\$21,976.86	\$0.00



Activities

Grantee Activity Number: 01MIPL2301-Generator-Church Point
Activity Title: Church Point- Generator-01MIPL2301

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

09/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Town of Church Point

Jan 1 thru Mar 31, 2014 **Overall** To Date **Total Projected Budget from All Sources** N/A \$137,800.00 **Total Budget** \$0.00 \$137,800.00 \$0.00 **Total Obligated** \$137,800.00 **Total Funds Drawdown** \$1,689.22 \$134,800.00 **Program Funds Drawdown** \$1,689.22 \$134,800.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$1,689.22 \$134,800.00 Town of Church Point \$1,689.22 \$134,800.00 **Match Contributed** \$0.00 \$0.00

Activity Description:

The proposed project is to install two permanently installed generators at the Town's two major sewer lift stations.

Location Description:

Church Point, La.

Activity Progress Narrative:

Church Point Sewer System Generators Project - Grant approved 1/7/11; A/E firm procured and contract dated 3/22/11; Grant Consultant procured and contract dated 2/10/11; Project set up administratively; Environmental Review Record cleared 6/8/11; Plans and specifications approved 10/11/22; bids received 12/11/12; Construction Contract awarded 1/7/13; Construction is 100% complete.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total

of Public Facilities

Total

1/1



Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Lov	w/Mod%
# of Persons	1810	791	4469	58.20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 01MIPS2101-Drainage/Street Improv-Mermentau
Activity Title: Mermentau-Drainage/Street Improv-01MIPS2101

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Mermentau

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$280,953.00
Total Budget	\$0.00	\$280,953.00
Total Obligated	\$0.00	\$280,953.00
Total Funds Drawdown	\$21,782.66	\$249,006.81
Program Funds Drawdown	\$21,782.66	\$249,006.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,782.66	\$249,006.81
Village of Mermentau	\$21,782.66	\$249,006.81
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:

This is for costs associated with the "Construction" portion of Public Facilities and Improvements.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 01MIPS2301-Sewer System Rehab-Estherwood
Activity Title: Estherwood-Sewer System Rehab-01MIPS2301

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Estherwood

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$542,647.00
Total Budget	\$0.00	\$542,647.00
Total Obligated	\$0.00	\$542,647.00
Total Funds Drawdown	\$171,097.45	\$433,434.34
Program Funds Drawdown	\$171,097.45	\$433,434.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$171,097.45	\$433,434.34
Village of Estherwood	\$171,097.45	\$433,434.34
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to remedy the deficiencies in the existing sewerage collection system.

Location Description:

Estherwood, La.

Activity Progress Narrative:

Costs associated with the "Contruction" and "Basic Engineering Services During Construction" portions of Public Facilities and Improvements and the "Construction Phase" of CDBG Consulting Fees associated with Project Delivery.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 01MIPS2302-Sewerage Pump Generator-Morse
Activity Title: Morse-Sewerage Pump Generator-01MIPS2302

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

05/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Village of Morse

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$91,010.00
Total Budget	\$0.00	\$91,010.00
Total Obligated	\$0.00	\$91,010.00
Total Funds Drawdown	\$0.00	\$86,696.07
Program Funds Drawdown	\$0.00	\$86,696.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$86,696.07
Village of Morse	\$0.00	\$86,696.07
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

The propose project consists of the installation of a permanent generator at the Village's main pump station.

Location Description:

Morse, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # of Persons 240 173 763 54.13

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources





Grantee Activity Number: 01MIPS3201-New Town Hall-lota
Activity Title: lota-New Town Hall-01MIPS3201

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of lota

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$833,736.00
Total Budget	\$0.00	\$833,736.00
Total Obligated	\$0.00	\$833,736.00
Total Funds Drawdown	\$252,495.71	\$679,394.37
Program Funds Drawdown	\$252,495.71	\$679,394.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$252,495.71	\$679,394.37
Town of lota	\$252,495.71	\$679,394.37
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

lota, La.

Activity Progress Narrative:

Costs associated with the "Construction" and "Basic Engineering Services During Construction" portions of Public Facilities and Improvements and the "Construction Phase" of CDBG Consulting Fees associated with Project Delivery.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 51.34

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 01PARA2301 - Iowa Water - Acadia
Activity Title: Acadia - Iowa Water - 01PARA2301

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/08/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$155,620.00
Total Budget	\$0.00	\$155,620.00
Total Obligated	\$0.00	\$155,620.00
Total Funds Drawdown	\$12,514.68	\$144,614.50
Program Funds Drawdown	\$12,514.68	\$144,614.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,514.68	\$144,614.50
Acadia Parish Police Jury	\$12,514.68	\$144,614.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Iota, La. - Acadia

Activity Progress Narrative:

Grant consulting services for the period of July 1,2013 through December 29, 2013 consisting of financials (preparing/processing request for payments, management control cards, invoice tracker). This request also includes engineering services for the period of September 1,2013 through October 13, 2013 consisting of basic services: construction phase (100% complete).

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/08/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$126,025.00
Total Budget	\$0.00	\$126,025.00
Total Obligated	\$0.00	\$126,025.00
Total Funds Drawdown	\$9,482.57	\$116,233.97
Program Funds Drawdown	\$9,482.57	\$116,233.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,482.57	\$130,818.25
Acadia Parish Police Jury	\$9,482.57	\$130,818.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Estherwood, La. - Acadia

Activity Progress Narrative:

Grant consulting services for the period of July 1, 2013 through August 25, 2013 consisting of financials (preparing/processing request for payments, mgmt. control cards, invoice tracker report, etc.). This request also includes engineering services for the period of September 1, 2013 through October 13, 2013 consisting of Basic Services: Construction Phase (100% complete).

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/08/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$103,980.00
Total Budget	\$0.00	\$103,980.00
Total Obligated	\$0.00	\$103,980.00
Total Funds Drawdown	\$10,291.45	\$98,416.76
Program Funds Drawdown	\$10,291.45	\$98,416.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,291.45	\$83,832.48
Acadia Parish Police Jury	\$10,291.45	\$83,832.48
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Estherwood, La. - Acadia

Activity Progress Narrative:

Grant consulting services for the period of July 1, 2013 through December 29, 2013 consisting of financials (preparing/processing request for payments, mgmt. control cards, invoice tracker, etc). This request also includes engineering services for the period of September 1, 2013 through October 13, 2013 consisting of Basic Services: Construction Phase (100% complete).

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 30 43.25

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: 01PARA2304 - Rayne Sewer - Acadia
Activity Title: Acadia - Rayne Sewer - 01PARA2304

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

04/25/2011 12/31/2013

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Acadia Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$416,859.00
Total Budget	\$0.00	\$416,859.00
Total Obligated	\$0.00	\$416,859.00
Total Funds Drawdown	\$304.27	\$416,859.00
Program Funds Drawdown	\$304.27	\$416,859.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$304.27	\$416,859.00
Acadia Parish Police Jury	\$304.27	\$416,859.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project consists of the reestablishment of the City of Rayne Wastewater Treatment Facility pond&rsquos eroded interior slopes along with the installation of an erosion protection system.

Location Description:

Rayne, La. - Acadia

Activity Progress Narrative:

Grant consulting services for the period of April 7, 2013 through April 28, 2013 consisting of financials (preparing/processing request for payments, reconciling project budget to mgmt control cards) as well as preparing the project amendment.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities

Cumulative Actual Total / Expected

Total

1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 3190
 1516
 8330
 56.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/08/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$113,255.00
Total Budget	\$0.00	\$113,255.00
Total Obligated	\$0.00	\$113,255.00
Total Funds Drawdown	\$9,867.20	\$103,820.44
Program Funds Drawdown	\$9,867.20	\$103,820.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,867.20	\$103,820.44
Acadia Parish Police Jury	\$9,867.20	\$103,820.44
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Crowley, La. - Acadia

Activity Progress Narrative:

Grant consulting services for the period of July 1,2013 through December 29,2013 consisting of financials (preparing/processing request for payments, management control cards, invoice tracker). This request also includes engineering services for the period of September 1, 2013 through October 13, 2013 consisting of basic services: construction phase (100% complete).

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 1 1/1



Beneficiaries - Area Benefit Census Method

Mod

Low

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found **Total Other Funding Sources**



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$131,660.00
Total Budget	\$0.00	\$131,660.00
Total Obligated	\$0.00	\$131,660.00
Total Funds Drawdown	\$10,070.74	\$119,675.60
Program Funds Drawdown	\$10,070.74	\$119,675.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,070.74	\$119,675.60
Acadia Parish Police Jury	\$10,070.74	\$119,675.60
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Iota, La. - Acadia

Activity Progress Narrative:

Grant consulting services for the period of July 1, 2013 through December 29, 2013 consisting of financials (preparing/processing request for payments, mgmt. control cards, and invoice tracker). This request also includes engineering services for the period of September 1, 2013 through October 13, 2013 consisting of Basic Services: Construction Phase (100% complete).

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 1 1/1



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 51.34

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

05/24/2011 03/27/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Acadia Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$473,821.68
Total Budget	\$0.00	\$473,821.68
Total Obligated	\$0.00	\$473,821.68
Total Funds Drawdown	\$24,620.62	\$45,372.00
Program Funds Drawdown	\$24,620.62	\$45,372.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,620.62	\$45,372.00
Acadia Parish Police Jury	\$24,620.62	\$45,372.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

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

Location Description:

Morse, La. - Acadia

Activity Progress Narrative:

Engineering services for the period of March 1, 2012 through January 24, 2014 consisting of Basic Services: Preliminary Design Phase (100% complete), and Final Design Phase (100% complete).

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 240
 173
 763
 54.13

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

02/14/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$90,240.00
Total Budget	\$0.00	\$90,240.00
Total Obligated	\$0.00	\$90,240.00
Total Funds Drawdown	\$7,152.39	\$81,151.52
Program Funds Drawdown	\$7,152.39	\$81,151.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,152.39	\$81,151.52
Acadia Parish Police Jury	\$7,152.39	\$81,151.52
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Church Point, La. - Acadia

Activity Progress Narrative:

Grant consulting services for the period of July 1, 2013 through December 29,2013 consisting of financials (preparing/processing request for payments, management control cards, invoice tracker). This request also includes engineering services for the period of September 1, 2013 through October 13, 2013 consisting of basic services: construction phase (100% complete).

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 1 1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 1810
 791
 4469
 58.20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 01PARA3204 - Mermentau Hall - Acadia
Activity Title: Acadia - Mermentau Hall - 01PARA3204

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/08/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$80,990.00
Total Budget	\$0.00	\$80,990.00
Total Obligated	\$0.00	\$80,990.00
Total Funds Drawdown	\$7,167.20	\$74,225.96
Program Funds Drawdown	\$7,167.20	\$74,225.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,167.20	\$74,225.96
Acadia Parish Police Jury	\$7,167.20	\$74,225.96
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Mermentau, La. - Acadia

Activity Progress Narrative:

Grant consulting services for the period of July 1,2013 through December 29, 2013 consisting of financials (preparing/processing request for payments, management control cards, invoice tracker). This request also includes engineering services for the period of September 1,2013 through October 13, 2013 consisting of basic services: construction phase (100% complete).

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 1 1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 263
 99
 709
 51.06

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

08/31/2011 04/27/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Acadia Parish Police Jury

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$590,194.00 N/A **Total Budget** \$0.00 \$590,194.00 **Total Obligated** \$0.00 \$590,194.00 **Total Funds Drawdown** \$41,580.00 \$68,978.00 **Program Funds Drawdown** \$41,580.00 \$68,978.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$41,580.00 \$68,978.00 \$41,580.00 \$68,978.00 Acadia Parish Police Jury **Match Contributed** \$0.00 \$0.00

Activity Description:

Area Benefit (Census)

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

Location Description:

Morse, La. - Acadia

Activity Progress Narrative:

Engineering services for the period of November 10, 2013 through November 30, 2013 consisting of Basic Engineering: Design Engineering (60% complete).

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

of Persons | Low | Mod | Total Low/Mod% | # 3.12 | 4583 | 27143 | 43.12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources





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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

02/04/2014

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$127,321.00
Total Budget	\$0.00	\$127,321.00
Total Obligated	\$0.00	\$127,321.00
Total Funds Drawdown	\$0.00	\$21,038.50
Program Funds Drawdown	\$0.00	\$21,038.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,038.50
Acadia Parish Police Jury	\$0.00	\$21,038.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

104 E. Darbonne Street, Church Point, LA 70525

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 1810
 791
 4469
 58.20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 02MIPS2101-Roadway Rehab-Reeves
Activity Title: Reeves-Roadway Rehab-02MIPS2101

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Completed

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

06/01/2011 03/07/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Village of Reeves

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$993,000.00
Total Budget	\$0.00	\$993,000.00
Total Obligated	\$0.00	\$993,000.00
Total Funds Drawdown	\$0.00	\$959,576.64
Program Funds Drawdown	\$0.00	\$959,576.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$959,576.64
Village of Reeves	\$0.00	\$959,576.64
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

The proposed project accommodates the rehabilitation and resurfacing of all eligible roadways within the Village of Reeves.

Location Description:

Reeves, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 02PAAD1001 - Allen Parish

Activity Title: Admin Alloc to Allen Parish (PAAD)

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

Projected Start Date: Projected End Date:

01/01/2010 12/31/2016

Benefit Type: Completed Activity Actual End Date:

Allocation to Parishes

Responsible Organization:

N/A

N/A Allen Parish Police Jury

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$5,000.00 N/A **Total Budget** \$0.00 \$5,000.00 **Total Obligated** \$0.00 \$5,000.00 **Total Funds Drawdown** \$24.95 \$5,000.00 **Program Funds Drawdown** \$24.95 \$5,000.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$24.95 \$5,000.00 Allen Parish Police Jury \$24.95 \$5,000.00

\$0.00

Activity Description:

Match Contributed

National Objective:

Administrative work in Allen parish.

Location Description:

Allen Parish

3081

Activity Progress Narrative:

Grant consulting services for the period of July 29, 2013 through August 25, 2013 consisting of financial review.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



\$0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 02PARA2301 - Reeves Sewer - Allen
Activity Title: Allen - Reeves Sewer - 02PARA2301

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

08/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Area Benefit (Census)

Low/Mod Allen Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$57,000.00
Total Budget	\$0.00	\$57,000.00
Total Obligated	\$0.00	\$57,000.00
Total Funds Drawdown	\$0.00	\$53,050.00
Program Funds Drawdown	\$0.00	\$53,050.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,050.00
Allen Parish Police Jury	\$0.00	\$53,050.00
Match Contributed	\$0.00	\$0.00

Activity Description:

National Objective:

The Village of Reeves Generator for the Sewer Plant involves the removal of the current diesel powered generator and installing a 65 KW natural gas generator for the sewer plant.

Location Description:

Reeves, La. - Allen

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 02PARA2502-Oakdale Comm and Emerg Power-

Allen

Activity Title: Allen-Oakdale Comm and Emerg Power-

02PARA2502

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/02/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Allen Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$256,487.00
Total Budget	(\$650.00)	\$256,487.00
Total Obligated	\$256,487.00	\$256,487.00
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
Allen Parish Police Jury	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Oakdale, LA 71463

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 1813
 1044
 5649
 50.58

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 03CPFI3301 - Pump Station

Activity Title: Walter S. Lemann Pump Station Renovations

(CPFI)

Activitiy Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,953,177.00
Total Budget	\$0.00	\$2,953,177.00
Total Obligated	\$0.00	\$2,953,177.00
Total Funds Drawdown	\$143,239.44	\$414,286.43
Program Funds Drawdown	\$143,239.44	\$414,286.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$143,239.44	\$414,286.43
Louisiana Office of Coastal Protection & Restoration	\$143,239.44	\$414,286.43
Match Contributed	\$0.00	\$0.00

Activity Description:

Walter S. Lemann Pump Station Renovations

Location Description:

Bayou Lafourche - Ascension Parish

Activity Progress Narrative:

IGA with CPRA was approved by the Bayou Lafourche Fresh Water District and construction is proceeding on schedule. As of June 2013 the project had been environmentally cleared; E&D, permitting and land services have been completed; Construction award and NTP issued.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Mod

Total Low/Mod%

Low

of Persons 16536 12319 75982 37.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Ascension Parish Government

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$270,000.00
Total Budget	\$0.00	\$270,000.00
Total Obligated	\$0.00	\$270,000.00
Total Funds Drawdown	\$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
Ascension Parish Government	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Create housing program in Ascension Parish, LA to assist low/mod residents with house assistance, varying from simple home repairs, homeowner rehabilitation, and possibly replacement housing. Teh 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/lke programs.

Location Description:

Throughout Ascension Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.



Accomplishments Performance Measures

•	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/8
Activity funds eligible for DREF (Ike	0	0/67500

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



03PARA2301-Parish Sewer-Ascension **Grantee Activity Number: Activity Title:** Ascension-Parish Sewer-03PARA2301

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of public facilities **Under Way**

Project Number: Project Title:

3081 Allocation to Parishes **Projected End Date:**

12/31/2011 03/17/2014

Completed Activity Actual End Date: Benefit Type: Area Benefit (Census)

Responsible Organization: National Objective:

Urgent Need Ascension Parish Government

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,004,500.00
Total Budget	\$0.00	\$5,004,500.00
Total Obligated	\$0.00	\$4,200,000.00
Total Funds Drawdown	\$29,591.83	\$374,190.36
Program Funds Drawdown	\$29,591.83	\$374,190.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,591.83	\$374,190.36
Ascension Parish Government	\$29,591.83	\$374,190.36
Match Contributed	\$0.00	\$0.00

Activity Description:

Projected Start Date:

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

Location Description:

Hillaryville, Darrow, Astroland, St Elmo - Ascension

Activity Progress Narrative:

This project is currently 45% complete. This is for Fresh Architecture Consulting for project management; Evans-Graves Engineers for geotechnical, right of way acquisitions, and construction documents; Terracon Engineering for Environmental Assessment; and Gonzales Weekly for publication of bids.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 50 239 1523 45.24

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 03PARA2303-Sorrento Sewer-Ascension
Activity Title: Ascension-Sorrento Sewer-03PARA2303

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

11/15/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Ascension Parish Government

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$345,207.92
Total Budget	(\$154,792.08)	\$345,207.92
Total Obligated	(\$154,792.08)	\$345,207.92
Total Funds Drawdown	\$0.00	\$345,207.92
Program Funds Drawdown	\$0.00	\$345,207.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$345,207.92
Ascension Parish Government	\$0.00	\$345,207.92
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

The proposed project involves dredging and removal of excess biosolids, in order to allow the treatment facility to increase its daily treatment volume and allow for increased and improved service to the citizens of Sorrento.

Location Description:

Sorrento, La. - Ascension

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 93
 78
 253
 67.59

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/03/2014

Completed Activity Actual End Date:

Responsible Organization:

Ascension Parish Government

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,497,976.55
Total Budget	\$0.00	\$4,497,976.55
Total Obligated	\$0.00	\$4,497,976.55
Total Funds Drawdown	\$70,658.38	\$149,729.09
Program Funds Drawdown	\$70,658.38	\$149,729.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$70,658.38	\$149,729.09
Ascension Parish Government	\$70,658.38	\$149,729.09
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project is currently 25% complete. This is for Fresh Architecture for project management and Grace & Hebert Architecture for design development.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 10390
 9856
 59429
 34.07

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

01/03/2012 01/04/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Ascension Parish Government

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$503,496.00
Total Budget	\$128,240.37	\$503,496.00
Total Obligated	\$128,240.37	\$503,496.00
Total Funds Drawdown	\$0.00	\$31,583.17
Program Funds Drawdown	\$0.00	\$31,583.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,583.17
Ascension Parish Government	\$0.00	\$31,583.17
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

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

Location Description:

Donaldsonville, La. - Ascension

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 1560 54.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

08/01/2011 03/13/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Ascension Parish Government

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$654,792.08
Total Budget	\$154,792.08	\$654,792.08
Total Obligated	\$154,792.08	\$654,792.08
Total Funds Drawdown	\$16,294.05	\$42,293.88
Program Funds Drawdown	\$16,294.05	\$42,293.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,294.05	\$42,293.88
Ascension Parish Government	\$16,294.05	\$42,293.88
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

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

Location Description:

Sorrento, La. - Ascension

Activity Progress Narrative:

This project is currently 45% complete. This is for Washer Hill Lipscomb Cabaniss Architecture for construction documents and for Fresh Architecture Consulting for Project management.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 240
 77
 539
 58.81

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 04FSCC3501 - Boat Launch

Activity Title: Bayou Beouf Boat Launch (FSCC)

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

06/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

06/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$3,580.00	\$19,500.00
Program Funds Drawdown	\$3,580.00	\$19,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,580.00	\$19,500.00
Assumption Parish	\$3,580.00	\$19,500.00
Office of Community Development (OCD), Disaster Recovery \$0.00		\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Bayou Beouf Boat Launch

Location Description:

Assumption Parish

Activity Progress Narrative:

C.J. Savoie for Engineering Services. Project is awaiting permit and should begin construction by mid-year.

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 - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 6555
 3311
 23190
 42.54

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 04MIPS2301-Sewer Rehab-Napoleonville
Activity Title: Napoleonville-Sewer Rehab-04MIPS2301

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

06/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

03/14/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Napoleonville

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$999,800.00
Total Budget	\$0.00	\$999,800.00
Total Obligated	\$0.00	\$999,800.00
Total Funds Drawdown	\$32,182.40	\$920,760.56
Program Funds Drawdown	\$32,182.40	\$920,760.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,182.40	\$920,760.56
Village of Napoleonville	\$32,182.40	\$920,760.56
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to replace all the old and damaged sewer lines.

Location Description:

Napoleonville, La.

Activity Progress Narrative:

Designs, Plans, Spec., Bid & Contract Documents 100 % complete. ERR complete. Inspection Services (Periodic) 100% complete. Infrastructure is 100% complete.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # of Persons 296 136 682 63.34

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 04PAAD1001 - Assumption

Activity Title: Admin Alloc to Assumption (PAAD)

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

03/19/2009 03/19/2019

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:
N/A
Assumption Parish

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$134,397.00 N/A **Total Budget** \$0.00 \$134,397.00 **Total Obligated** \$0.00 \$134,397.00 **Total Funds Drawdown** \$13,374.86 \$32,522.10 **Program Funds Drawdown** \$13,374.86 \$32,522.10

 Program Income Drawdown
 \$0.00
 \$0.00

 Program Income Received
 \$0.00
 \$0.00

 Total Funds Expended
 \$13,374.86
 \$32,522.10

 Assumption Parish
 \$13,374.86
 \$32,522.10

Match Contributed \$0.00 \$0.00

Activity Description:

Administrative activities to adminster parish grant allocation

Location Description:

Assumption Parish LA

Activity Progress Narrative:

Audit fees for this grant submitted invoice from Postlethwaite and Netterville.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

01/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Assumption Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,100,000.00
Total Budget	\$0.00	\$1,100,000.00
Total Obligated	\$0.00	\$1,100,000.00
Total Funds Drawdown	\$0.00	\$1,082,574.22
Program Funds Drawdown	\$0.00	\$1,082,574.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,082,574.22
Assumption Parish	\$0.00	\$1,082,574.22
Match Contributed	\$0.00	\$360.45

Activity Description:

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

Location Description:

Pierre Part, Assumption Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 99
 70
 315
 53.65

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 04PARA2301 - Waterworks - Assumption Activity Title: Assumption - Waterworks - 04PARA2301

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

04/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,099,900.00
Total Budget	\$0.00	\$2,099,900.00
Total Obligated	\$0.00	\$2,099,900.00
Total Funds Drawdown	\$0.00	\$2,008,491.00
Program Funds Drawdown	\$0.00	\$2,008,491.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,008,491.00
Assumption Parish	\$0.00	\$2,008,491.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Waterworks Improvement project, intended to increase water system storage capacity, has two phases: installation of additional million gallon tank, and installation of a new MGD filter systems including underdrains, media and controls as well as the removal and replacement of interior block, media and controls, and interior valves and piping.

Phase One is the purchase and installation of a second groundwater storage tank, to be located adjacent to the Waterworks plant with the capacity to hold an additional one million gallons for a total of 3 MGD; the current storage capacity is 2 MGD. The additional tank will give the parish an ample supply of water, capable of sustaining the entire populace and area industries in the event of any future weather events that affect the potability of water from Bayou Lafourche. These improvements will improve the health and welfare of the community while supporting community resiliency by assuring that clean water is always available.

Phase Two includes the installation of a new clarifier system on the old storage tank to increase its filtering water capacity to 7 MGD, as part of the influent system. Due to the age of the filter systems, some of its capacity to treat the influent efficiently has declined. Currently the system treats 5.5 to 6 million gallons per day. The replacement of the filters will increase the capacity back to 7 million gallons per day as was the original design.

Location Description:

Assumption Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.



Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected

Total

of Public Facilities

0

2/2

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 3665
 1993
 13445
 42.08

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 04PARA2302-Parish Sewer-Assumption

Activity Title: Assumption-Parish Sewer

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

01/01/2012 04/13/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Assumption Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$724,500.00
Total Budget	\$0.00	\$724,500.00
Total Obligated	\$0.00	\$724,500.00
Total Funds Drawdown	\$18,500.00	\$54,850.00
Program Funds Drawdown	\$18,500.00	\$54,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,500.00	\$54,850.00
Assumption Parish	\$18,500.00	\$54,850.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is for parish sewer improvements and the installation of generators.

Location Description:

Napoleonville, La. - Assumption

Activity Progress Narrative:

Administrative Service from SCPDC. Plans are expected to be complete in June and project construction should start at end of year. Engineering Services from C.J. Savoie Engineers. Project has been given an extension, but project start is hoping to begin by mid-summer 2014.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 3665
 1993
 13445
 42.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

07/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Assumption Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$850,000.00
Total Budget	\$0.00	\$850,000.00
Total Obligated	\$0.00	\$850,000.00
Total Funds Drawdown	\$0.00	\$80,539.50
Program Funds Drawdown	\$0.00	\$80,539.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,539.50
Assumption Parish	\$0.00	\$80,539.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Marais Street and Louis Lane - Supreme, LA -Assumption

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 04PARA2304-Water Line Improvements-

Assumption

Activity Title: Assumption-Water Line Improvements-

04PARA2304

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$801,000.00
Total Budget	\$0.00	\$801,000.00
Total Obligated	\$0.00	\$801,000.00
Total Funds Drawdown	\$3,375.00	\$48,000.00
Program Funds Drawdown	\$3,375.00	\$48,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,375.00	\$48,000.00
Assumption Parish	\$3,375.00	\$48,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

4813 Highway 1Napoleonville, LA 70390

Activity Progress Narrative:

Administrative Service from SCPDC. Project plans will be complete in a few months and construction should begin later this year.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

Low	Mod	Total Low/	Mod%
136	95	820	28 17

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



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

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

04/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total Budget	\$0.00	\$1,200,000.00
Total Obligated	\$0.00	\$1,200,000.00
Total Funds Drawdown	\$1,900.00	\$101,925.00
Program Funds Drawdown	\$1,900.00	\$101,925.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,900.00	\$101,925.00
Assumption Parish	\$1,900.00	\$101,925.00
Match Contributed	\$0.00	\$0.00

Activity Description:

During Hurricane Gustav, Assumption Parish&rsquos community sewage systems were inoperable as a result of the downed power lines, and subsequent loss of electric service. As a result many community systems experienced an overflow of backed up sewage.

Additionally, the residents of the Peterville and Tyler Lane neighborhood are currently experiencing public health issues related to the improper treatment of wastewater. The Peterville area is in violation of State Public Health Codes as a result of raw sewage emptying into open ditches.

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

Location Description:

Peterville, Assumption Parish, LA

Activity Progress Narrative:

Appraisal Service from Cajun Land Realty and Engineering Service from C.J. Savoie . Project should be going to bid shortly once land acquisition is complete.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total L	_ow/Mod%
# of Persons	62	10	144	50.00

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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

07/01/2012 09/17/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Assumption Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,333,000.00
Total Budget	\$0.00	\$1,333,000.00
Total Obligated	\$0.00	\$1,333,000.00
Total Funds Drawdown	\$11,483.00	\$156,933.00
Program Funds Drawdown	\$11,483.00	\$156,933.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,483.00	\$156,933.00
Assumption Parish	\$11,483.00	\$156,933.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Plattenville, La.

Activity Progress Narrative:

Appraisal Services provided by Cajun Land Realty. Project has been bid and is waiting on land acquisition. Attached is one of the land acquisition that have been completed. Survey work from Consulting Engineer C.J. Savoie. Project should begin once land acquisition is complete.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

of Persons 100 Mod Total Low/Mod% 100 1232 45.21

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Assumption

Activity Title: Assumption-BelleRiver/Hwy1016 waterline-

04PARA2308

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$716,000.00
Total Budget	\$0.00	\$716,000.00
Total Obligated	\$0.00	\$716,000.00
Total Funds Drawdown	\$2,700.00	\$53,200.00
Program Funds Drawdown	\$2,700.00	\$53,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,700.00	\$53,200.00
Assumption Parish	\$2,700.00	\$53,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Highway 1016-B, Pierre Part, LA 70339

Activity Progress Narrative:

SCPDC for project delivery. Project plans should be complete in a few months for review.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Linear feet of Public Improvement 0 0/14000



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 214
 180
 983
 40.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 04PARA2501-Detention Ctr-Assumption
Activity Title: Assumption-Detention Ctr-04PARA2501

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

03/01/2012 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Area Benefit (Census)

Urgent Need Assumption Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,388,604.00
Total Budget	\$0.00	\$2,388,604.00
Total Obligated	\$0.00	\$2,388,604.00
Total Funds Drawdown	\$0.00	\$2,151,235.81
Program Funds Drawdown	\$0.00	\$2,151,235.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,151,235.81
Assumption Parish	\$0.00	\$2,151,235.81
Match Contributed	\$0.00	\$0.00

Activity Description:

National Objective:

The purpose of this project is to construct a new detention center in Napoleonville, La. This project is an expansion of the existing parish detention center campus.

Location Description:

Napoleonville, La. - Assumption

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 04PARA3201 - Comm Ctr - Assumption
Activity Title: Assumption -- Comm Ctr - 04PARA3201

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

01/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Assumption Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$9,390,000.00
Total Budget	\$0.00	\$9,390,000.00
Total Obligated	\$0.00	\$9,390,000.00
Total Funds Drawdown	\$800.00	\$9,127,504.01
Program Funds Drawdown	\$800.00	\$9,127,504.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$800.00	\$9,127,504.01
Assumption Parish	\$800.00	\$9,127,504.01
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Survey)

Construction of a 30,500 square foot facility that will serve as a focal point for the residents of borth the village and parish. It will provide a venue for performances, touring groups, holiday festivals, farmer's markets and other community based events.

Location Description:

Napoleonville, Assumption Parish, LA

Activity Progress Narrative:

Services provided by the Architect Service, DDG. Project is completed and waiting on closeout.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Survey Method

 Low
 Mod
 Total Low/Mod%

 0
 0
 4502
 0.00

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 04PARA3202 - Bayou L Ourse - Assumption
Activity Title: Assumption - Bayou L Ourse - 04PARA3202

Activitiy 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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,059,562.00
Total Budget	\$0.00	\$1,059,562.00
Total Obligated	\$0.00	\$1,059,562.00
Total Funds Drawdown	\$0.00	\$1,011,013.37
Program Funds Drawdown	\$0.00	\$1,011,013.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,011,013.37
Assumption Parish	\$0.00	\$1,011,013.37
Calcasieu Parish Police Jury	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The parish is allocating CDBG-DR funding to construct a new public community center that will provide greater opportunity for the general public, particularly those with low to moderate incomes, to participate in civic activities and community events. The Gustav/lke disaster highlighted the need for such a facility. During the Hurricane this isolated community was cut off from rescue attempts, as most of the essential personnel were hunkered down in Napoleonville. Following the storm there was no central location to distribute food or water. With electrical service out of commission, there was no ability to conduct a needs assessment for the residents who remained in their homes. In addition, without electricity to run emergency generators, Parish and community officials were unable to provide limited basic services to the residents needing recovery assistance. When essential personnel were able to initiate recovery efforts with the residents, there was no facility of adequate size to host assistance programs, or to distribute food, water, ice and medicine. Without a centralized, gathering location available to host informational public meetings, this hindered the Parish&rsquos ability to communicate recovery operations and directives. Bayou L&rsquoOurse is the most remote and isolated portion of Assumption Parish, surrounded by water, swamps and sugar cane fields. This small community drew survivors seeking assistance and information from other isolated parishes, which were equally cut off from larger population centers, As is the nature of rural communities with extended families, the Bayou L&rsquoOurse community was willing to offer its support to other Louisianans needing help.

This is an urgent need project in accordance with criteria for national CDBG objectives in Section 570.483 of Title 24, regarding area benefit activities that are designed to meet community development needs having a particular urgency: the activity is designed to alleviate conditions that pose a serious and immediate threat to the health or welfare of the community, that are of recent origin or recently became urgent; and the unit of local government is unable to finance this activity on its own. The number of beneficiaries is 2,788, the average number of persons per household is 2.73, and the LMI ratio is 38.2%. The proposed project will enhance and support the parish&rsquos recovery, resiliency and revitalization goals by improving the existing recovery efforts. Assumption Parish officials embrace the goal of recovery from the immediate effects of a major storm by returning to normal operations as soon as possible, and thereby, having in place the resources and infrastructure to facilitate the residents&rsquo return home. In turn, residents are able to direct their own efforts and energy to returning home and resuming their daily lives confident in knowing that their homes, community and jobs are intact. The overall goal is to minimize



the adverse effects of a natural disaster while enabling residents and businesses to return home and resume their activities with little downtime. Since the parish currently lacks the adequate facilities to provide cultural and recreational programs for the public, the community center provides a central location for educational, governmental and cultural activities supporting the sustainable components necessary for a healthy community.

Location Description:

Bayou L' Ourse, Assumption Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Lov	w/Mod%
# of Persons	343	358	1736	40.38

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 04PARA3203-Admin Building-Assumption
Activity Title: Assumption-Admin Building-04PARA3203

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,644,990.00
Total Budget	\$0.00	\$2,644,990.00
Total Obligated	\$0.00	\$2,644,990.00
Total Funds Drawdown	\$9,156.88	\$2,455,809.82
Program Funds Drawdown	\$9,156.88	\$2,455,809.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,156.88	\$2,455,809.82
Assumption Parish	\$9,156.88	\$2,455,809.82
Match Contributed	\$0.00	\$0.00

Activity Description:

Assumption Parish proposes the construction of a 10,560 square foot combined Assumption Parish and Village of Napoleonville complex to house parish and village governmental offices and Parish Police Jury chambers. The current facility will be demolished and replaced by the proposed new building.

Location Description:

Napoleonville, La. - Assumption

Activity Progress Narrative:

Engineering Service from the Architect DDG. Project is complete and awaiting close out.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 3665
 1993
 13445
 42.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 04PARA3204-Critical Infrastructure Gen-

Assumption

Activity Title: Assumption-Critical Infrastructure Gen-

04PARA3204

Activitiy 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:

12/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$275,500.00
Total Budget	\$0.00	\$275,500.00
Total Obligated	\$0.00	\$275,500.00
Total Funds Drawdown	\$21,875.00	\$41,700.00
Program Funds Drawdown	\$21,875.00	\$41,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,875.00	\$41,700.00
Assumption Parish	\$21,875.00	\$41,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Generators will be installed at the Parish School Board headquarters, and at 5 Fire Districts, to support emergency recovery and resiliency efforts.

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

Location Description:

4801 Hwy 308 (various locations) Napoleonville, LA 70390

Activity Progress Narrative:

Administrative Service from SCPDC. Project plans are to be completed next month and construction should begin this summer.



Engineering Services from C.J. Savoie. Project has been submitted to La. Solutions for review.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/6

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 3665
 1993
 13445
 42.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



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

Activitiy Category: A

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:

02/04/2015

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Overall	Jan 1 thru Mar 31, 2014	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	\$10,681.25	\$55,958.00
Program Funds Drawdown	\$10,681.25	\$55,958.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,681.25	\$55,958.00
Assumption Parish	\$10,681.25	\$55,958.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Napoleonville and Cancienne, La. - Assumption

Activity Progress Narrative:

GEC for Engineering Service for the Cancienne Canal Project. Project is awaiting Permit to be completed and approved, so construction design may begin.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources





Grantee Activity Number: 04PARA3403-Napoleonville Drainage-Assumption Activity Title: Assumption-Napoleonville Drainage-04PARA3403

Responsible Organization:

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

03/01/2012 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

Low/Mod Assumption Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$477,000.00
Total Budget	\$0.00	\$477,000.00
Total Obligated	\$0.00	\$477,000.00
Total Funds Drawdown	\$0.00	\$71,510.75
Program Funds Drawdown	\$0.00	\$71,510.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,510.75
Assumption Parish	\$0.00	\$71,510.75
Match Contributed	\$0.00	\$0.00

Activity Description:

National Objective:

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

Location Description:

Napoleonville, La. - Assumption

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources





Grantee Activity Number: 05MIPL3201-City Hall/Annex/Haas-Bunkie
Activity Title: Bunkie-City Hall/Annex/Haas-05MIPL3201

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

07/01/2011 06/30/2014

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Area Benefit (Census)

Low/Mod City of Bunkie

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$505,100.00
Total Budget	\$0.00	\$505,100.00
Total Obligated	\$0.00	\$505,100.00
Total Funds Drawdown	\$0.00	\$491,997.30
Program Funds Drawdown	\$0.00	\$491,997.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$491,997.30
City of Bunkie	\$0.00	\$491,997.30
Match Contributed	\$0.00	\$0.00

Activity Description:

National Objective:

The purpose of this project is to repair roofs on the City Hall, City Hall Annex, and Haas Auditorium in Bunkie, La.

Location Description:

Bunkie, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 2131
 598
 4696
 58.11

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

04/18/2014

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$764,896.00
Total Budget	\$0.00	\$764,896.00
Total Obligated	\$0.00	\$764,896.00
Total Funds Drawdown	\$3,264.50	\$157,586.00
Program Funds Drawdown	\$3,264.50	\$157,586.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,264.50	\$157,586.00
Avoyelles Parish Police Jury	\$3,264.50	\$157,586.00
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&rsquo in an easterly direction to the corporate limits of the City of Bunkie. This project will increase the hydraulic capacity of the Canal. The probability of flooding in the area will be significantly reduced.

Location Description:

Bunkie, La. - Avoyelles Parish

Activity Progress Narrative:

Grant consulting services for the period of October 28, 2013 through December 29, 2013 consisting of financials (preparing/processing request for payments, updating the invoice tracker, mgmt. control cards, and peachtree accounting system entries) as well as, work on the Environmental Review Record.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Lo	ow/Mod%
# of Persons	127	116	1222	19.89

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

10/01/2012 03/15/2015

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Avoyelles Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,242,055.00
Total Budget	\$0.00	\$1,242,055.00
Total Obligated	\$0.00	\$1,242,055.00
Total Funds Drawdown	\$3,506.00	\$231,334.00
Program Funds Drawdown	\$3,506.00	\$231,334.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,506.00	\$231,334.00
Avoyelles Parish Police Jury	\$3,506.00	\$231,334.00
Match Contributed	00.00	የብ ብብ

Match Contributed \$0.00 \$0.00

Activity Description:

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

Location Description:

Hessmer & Mansura, Louisiana-Avoyelles Parish

Activity Progress Narrative:

Grant consulting services for the period of October 28, 2013 through December 29, 2013 consisting of financials (preparing/processing request for payments, update invoice tracker, mgmt. control cards, and peachtree accounting system entries) as well as, meeting with the right of way consultant, and work on the Environmental Review Record.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activitiy 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:

11/15/2014

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	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	\$8,586.25	\$329,067.09
Program Funds Drawdown	\$8,586.25	\$329,067.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,586.25	\$329,067.09
Avoyelles Parish Police Jury	\$8,586.25	\$329,067.09
Match Contributed	\$0.00	\$0.00

Activity Description:

Bayou Choctaw

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

La. Highway 1191

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

Little River Road

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

Location Description:

Marksville, La. - Avoyelles

Activity Progress Narrative:

Grant consulting services for the period of October 28, 2013 through November 24, 2013 consisting of financials (preparing/posting/processing request for payments, updating the invoice tracker, input data in peachtree accounting system) as well as, attend/conduct informational meeting with the property owners. This request also includes cost for a geotechnical investigation and report for Drainage Improvements to Bayou Choctaw and Lateral L-25, as well as, Raise Elevation of Little River Road (100% complete).



Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

Total

0/1

Total

of Public Facilities 0

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 3561
 2313
 14026
 41.88

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 06MIPS2301-Mechanical Headworks-Merryville Activity Title: Merryville-Mechanical Headworks-06MIPS2301

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

04/27/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of Merryville

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$590,000.00
Total Budget	\$0.00	\$590,000.00
Total Obligated	\$0.00	\$590,000.00
Total Funds Drawdown	\$53,632.27	\$590,000.00
Program Funds Drawdown	\$53,632.27	\$590,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,632.27	\$590,000.00
Town of Merryville	\$53,632.27	\$590,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed mechanical headworks screening and grit system will remove heavy debris and sand swept into the sanitary sewer system by storm events.

Location Description:

Merryville, La.

Activity Progress Narrative:

GNF Management Company, Inc. invoice from the Project Delivery Budget.

- >Blake D. Hines, Inc. invoice from the Public Facilities and Improvements Budget.
- >Meyer & Associates, Inc. invoice from the Public Facilites and Improvements Budget and from local funds.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities

1 1/1



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 15 147 1069 52.57

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 10BEDI7301 - Chennault Activity Title: Chennault Airport (BEDI)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3092

Projected Start Date:

01/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Chennault International Airport Authority

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$14,537,521.00
Total Budget	\$0.00	\$14,537,521.00
Total Obligated	\$537,521.00	\$14,537,521.00
Total Funds Drawdown	\$1,676,115.40	\$6,033,349.55
Program Funds Drawdown	\$1,676,115.40	\$6,033,349.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,676,115.40	\$6,033,349.55
Chennault International Airport Authority	\$1,676,115.40	\$5,921,236.05
Louisiana Solutions, LLC	\$0.00	\$112,113.50
Office of Community Development (OCD), Disaster Recovery \$0.00		\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rennovation of Hangar 3 at Chennault International Airport

Location Description:

Chennault International Airport

Activity Progress Narrative:

This is for the cost of general conditions, bonds, layout, saw cutting and coring, sitework and demolition, metal building erection, and temporary fencing; for cost of general conditions, layout, reinforcement steel, drilled shafts, hangar foundation, and metal building erection; and for cost of general conditions, layout, reinforcement steel, drilled shafts, hangar foundation, and metal building erection.

- >Chennault funds were used for core drilling, surveying, copying, and testing.
- >Other state funds were received from Capital Outlay FP&C.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 11775
 9383
 55195
 38.33

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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

07/01/2011 09/30/2015

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod City of DeQuincy

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$227,500.00
Total Budget	\$0.00	\$227,500.00
Total Obligated	\$0.00	\$227,500.00
Total Funds Drawdown	\$0.00	\$208,521.99
Program Funds Drawdown	\$0.00	\$208,521.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$208,521.99
City of DeQuincy	\$0.00	\$208,521.99
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

DeQuincy, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 10PARA1602 - Cont Care - Calcasieu Activity Title: Calcasieu - Cont Care - 10PARA1602

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3081

Projected Start Date:

01/01/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$292,921.56
Total Budget	\$0.00	\$292,921.56
Total Obligated	\$0.00	\$292,921.56
Total Funds Drawdown	\$28,215.75	\$147,414.87
Program Funds Drawdown	\$28,215.75	\$147,414.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,215.75	\$147,414.87
Calcasieu Parish Police Jury	\$28,215.75	\$147,414.87
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Calcasieu Parish, LA

Activity Progress Narrative:

During this quarter there were two (2) membership meetings and one (1) committee meeting held for a total of three (3) meetings. During the meetings discussion topics were focused on the Point-in-Time homeless count and the benefits as well as the purpose for the count, the changes that would be noted on this year&rsquos survey were that the subcategory of children only household under eighteen (18) would be added and veteran data would not be included in subpopulation data. Originally dated the count was to take place on Tuesday, January 28,2014 based on Monday, January 27, 2014 but due to the inclement weather the count took place on Friday, January 31, 2014. Staff entered all data collected into ServicePoint and printed reports that gave numbers counted for both sheltered (65) and unsheltered (10). At both the committee and membership meetings staff gave detailed updates on the CoC Access Center as well as the Shelter Plus Care program. In mid February 2014 the CoC through collaboration with other agencies and organizations assisted with moving the Pin Oak residents of Sulphur, La to another location. During a press conference that was held in February the CoC learned that the trailer park had recently come under a new owner who served the residents with eviction notices with many of them needing to be out by March 6, 2014. It was approximately 60 residents who needed to be moved and relocated. About half of the residents sold their trailers and move on their own while the others where still in need of resources to relocate. Collaboration between to local mobile home movers and the staff assisted in moving a dozen (12) mobile homes to new locations which the residents had chosen.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

		This Report Period		Cumula	ative Actual Tota	I / Expected	
	Low	Mod	Total	Low	Mod	Total L	_ow/Mod%
# of Households	0	0	0	0/0	0/50	0/50	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Calcasieu

Activity Title: Calcasieu-Elevate Lightning St. Bridge-

10PARA2101

Activitiy Category: Activity Status:

Construction/reconstruction of streets **Under Way**

Project Number: Project Title:

3081 Allocation to Parishes **Projected Start Date: Projected End Date:**

01/01/2015

12/03/2013

Completed Activity Actual End Date: Benefit Type: Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Calcasieu Parish Police Jury

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** N/A \$538,072.00 **Total Budget** \$0.00 \$538,072.00 **Total Obligated** \$0.00 \$538,072.00 **Total Funds Drawdown** \$2,599.30 \$25,402.25 **Program Funds Drawdown** \$2,599.30 \$25,402.25 **Program Income Drawdown** \$0.00 \$0.00 \$0.00 \$0.00 **Program Income Received Total Funds Expended** \$25,402.25 \$2,599.30 Calcasieu Parish Police Jury \$25,402.25 \$2,599.30 **Match Contributed** \$0.00 \$0.00

Activity Description:

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

Location Description:

Lightning Street, Sulphur, LA

Activity Progress Narrative:

Project Delivery Services this period.



Accomplishments Performance Measures

This Report Period

0

Cumulative Actual Total / Expected

Total

of Linear feet of Public Improvement

Total 0/76

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 4204
 3221
 20118
 36.91

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 10PARA2301 - Westlake Sewer - Calcasieu

Activity Title: Calcasieu - Westlake Sewer - 10PARA2301

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$291,600.00
Total Budget	\$0.00	\$291,600.00
Total Obligated	\$0.00	\$291,600.00
Total Funds Drawdown	\$0.00	\$20,072.00
Program Funds Drawdown	\$0.00	\$20,072.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,072.00
Calcasieu Parish Police Jury	\$0.00	\$20,072.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Westlake, La. - Calcasieu

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 6
 7
 23
 56.52

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 10PARA2401-West Cal Cam Hosp Gen-Calcasieu

Activity Title: Calcasieu-West Cal Cam Hosp Gen-10PARA2401

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$965,000.00
Total Budget	\$0.00	\$965,000.00
Total Obligated	\$0.00	\$965,000.00
Total Funds Drawdown	\$214,841.20	\$961,392.50
Program Funds Drawdown	\$214,841.20	\$961,392.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$214,841.20	\$961,392.50
Calcasieu Parish Police Jury	\$214,841.20	\$961,392.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed generators will provide full electrical power, water, etc. to the hospital during power outages. The purchase and installation of these two (2) generators will enable the hospital to remain fully functional during future power outages.

Location Description:

701 Cypress Street Sulphur, LA 70663 - Calcasieu

Activity Progress Narrative:

 $\label{lem:construction} \mbox{Construction Services this period. Project is substantially complete.}$

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 1 1/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Title: Calcasieu-Flood Alert System-10PARA2601

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

03/01/2012 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$370,000.00
Total Budget	\$0.00	\$370,000.00
Total Obligated	\$0.00	\$370,000.00
Total Funds Drawdown	\$0.00	\$11,520.00
Program Funds Drawdown	\$0.00	\$11,520.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,520.00
Calcasieu Parish Police Jury	\$0.00	\$11,520.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1015 Pithon Street, Lake Charles, LA 70602

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 13829
 11113
 66291
 37.63

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of public facilities **Under Way**

Project Number: Project Title:

3081 Allocation to Parishes **Projected End Date:**

04/15/2011 12/31/2014

Completed Activity Actual End Date:

Benefit Type:

National Objective: Responsible Organization:

Urgent Need Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,375,000.00
Total Budget	\$0.00	\$1,375,000.00
Total Obligated	\$0.00	\$1,375,000.00
Total Funds Drawdown	\$0.00	\$45,262.50
Program Funds Drawdown	\$0.00	\$45,262.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,262.50
Calcasieu Parish Police Jury	\$0.00	\$45,262.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Projected Start Date:

Area Benefit (Census)

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

Location Description:

Lake Charles, La. - Calcasieu

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

of Persons Total Low/Mod% # 3956 28630 39.15

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date: 06/15/2011 02/26/2014

J0/15/2011 U2/20/201

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,594,000.00
Total Budget	\$0.00	\$3,594,000.00
Total Obligated	\$0.00	\$3,594,000.00
Total Funds Drawdown	\$1,221,661.73	\$1,557,655.48
Program Funds Drawdown	\$1,221,661.73	\$1,557,655.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,221,661.73	\$1,557,655.48
Calcasieu Parish Police Jury	\$1,221,661.73	\$1,557,655.48
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

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

Location Description:

Lake Charles, La. - Calcasieu

Activity Progress Narrative:

Alfred Palma LLC Contractor Request for Payment No. 2 and No. 3 - Construction approximately 40% complete; Project Delivery invoice for services this period.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 179026 41.28

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount





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

Activitiy 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:

01/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$204,300.00
Total Budget	\$0.00	\$204,300.00
Total Obligated	\$0.00	\$204,300.00
Total Funds Drawdown	\$1,683.00	\$7,803.00
Program Funds Drawdown	\$1,683.00	\$7,803.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,683.00	\$7,803.00
Calcasieu Parish Police Jury	\$1,683.00	\$7,803.00
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 &ndash 15 kW Diesel Generator with Weatherproof Enclosure

Site 2 - Iowa Community Center &ndash 175 kW Diesel Generator with Weatherproof Enclosure

Site 3 - Iowa Fire Department &ndash 45 kW Diesel Generator with Weatherproof Enclosure

Site 4 - Gravity Drainage District 8 (Ward 1) &ndash 40 kW Diesel Generator with Weatherproof Enclosure

Site 5 - Managan Recreation Center &ndash 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:

Project delivery services this period.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities

O 0/5



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # of Persons 20955 16407 101011 36.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy 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:

11/09/2014

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,066,000.00
Total Budget	\$0.00	\$3,066,000.00
Total Obligated	\$0.00	\$3,066,000.00
Total Funds Drawdown	\$742,017.19	\$982,879.89
Program Funds Drawdown	\$742,017.19	\$982,879.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$742,017.19	\$982,879.89
Calcasieu Parish Police Jury	\$742,017.19	\$982,879.89
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Construction services - approximately 27% complete; and for Project Deliver Services for this period.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 14630
 9768
 63048
 38.70

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activitiy 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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$317,500.00
Total Budget	\$0.00	\$317,500.00
Total Obligated	\$0.00	\$317,500.00
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
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:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 14630
 9768
 63048
 38.70

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 10PARA3212-Generators CoLC-Calcasieu

Activity Title: Calcasieu-Generators CoLC-10PARA3212

Activitiy 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:

01/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	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	\$190,492.06	\$377,901.94
Program Funds Drawdown	\$190,492.06	\$377,901.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$190,492.06	\$377,901.94
Calcasieu Parish Police Jury	\$190,492.06	\$377,901.94
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lake Charles, La. - Calcasieu

Activity Progress Narrative:

Kough & Jones electric Company for work performed this period approximately 12% complete; and project delivery phase services for this period.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Public Facilities 0 0/2



Beneficiaries - Area Benefit Census Method

of Persons 20832 11160 68210 46.90

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

01/01/2011 04/21/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	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
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:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/0



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: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

07/01/2011 12/13/2013

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	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
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:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/0



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 4204
 3221
 20118
 36.91

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 10RHPS1501 - Calcasieu Affordable Homes

Activity Title: Calcasieu Affordable Homes (RHPS)

Activitiy Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Affordable Homes

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,725,000.00
Total Budget	\$0.00	\$2,725,000.00
Total Obligated	\$0.00	\$2,725,000.00
Total Funds Drawdown	\$221,204.23	\$1,896,207.03
Program Funds Drawdown	\$221,204.23	\$1,896,207.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$221,204.23	\$1,896,207.03
Calcasieu Parish Affordable Homes	\$221,204.23	\$1,896,207.03
Match Contributed	\$0.00	\$0.00

Activity Description:

Calcasieu Affordable Homes housing development in Calcasieu Parish

Location Description:

Calcasieu Parish

403 East Ave, DeQuincy, LA 70633. 1106 Banneker, DeQuincy, LA 70633. 218 Jefferson, DeQuincy, LA 70633. 112 West St, DeQuincy, LA 70633. 213 Jefferson, DeQuincy, LA 70633. 717 Delores Pullard Rd, DeQuincy, LA 70633. 403 Leblanc St, DeQuincy, LA 70633. 308 Main St, DeQuincy, LA 70633. 1113 Truth St, DeQuincy, LA 70633. 1743 6th Ave, Lake Charles, LA 70601. 631 7th St, Lake Charles, LA 70601. 2234 Rose St, Lake Charles, LA 70601. 101 2nd St, DeQuincy, LA 70633. 2733 N General Wainwright, Lake Charles, LA 70601. 215 Jefferson, DeQuincy, LA 70633.

Activity Progress Narrative:

Expenditures in Q1 attributed to the start of the second phase of the development and to cover soft costs associated with this phase of development. Development entails 14 scattered sites for Dequincy and Lake Charles.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike	55301	474052/681250



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/22
# of Singlefamily Units	0	8/22

	This	s Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	0	0	5/0	2/22	8/22	87.50
# Renter Households	0	0	0	5/0	2/22	8/22	87.50

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Cameron

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

12PARA2102

Activitiy Category:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

12/02/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

11/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$1,883,886.78	\$4,177,444.31
Program Funds Drawdown	\$1,883,886.78	\$4,177,444.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,883,886.78	\$4,177,573.31
Cameron Parish Police Jury	\$1,883,886.78	\$4,177,573.31
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various Parish Roads, Cameron Parish, LA

Activity Progress Narrative:

Phase II Road Improvements - Full application dated 9/12/2012; Application approved 9/19/2012; ERR Exemption Certificate dated 9/24/2012; ERR approved/Release of Funds 12/21/12; Lonnie G. Harper & Associates procured as engineer, plans and specifications approved 2/26/2013; construction is 93% complete.



Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

Total

Total

of Linear feet of Public Improvement 0 0/103094

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

of Persons 1400 1402 6357 44.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Status:

Under Way

04/30/2015

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$448,500.00

\$448,500.00

\$448,500.00

\$448,500.00

Project Title:

Allocation to Parishes **Projected End Date:**

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Jan 1 thru Mar 31, 2014

Activitiy Category:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

10/30/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown
Program Income Drawdown

Program Income Received

Total Funds Expended

Cameron Parish Police Jury

Match Contributed

Activity Description:

Location Description:

Various Parish Roads, Cameron Parish, LA

Activity Progress Narrative:

of Linear feet of Public Improvement

Phase III Road Improvements - Full application dated 3/21/2013; Application approved 3/27/2013; ERR Exemption Certificate dated 3/28/2013; ERR Cleared on 6/21/13; Lonnie G. Harper & Associates procured as engineer; projet in the engineering design phase.

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

To Date

\$11,418,728.00

\$11,418,728.00

\$11,418,728.00

\$617,036.44

\$617,036.44

\$617,036.44

\$617,036.44

\$0.00

\$0.00

\$0.00

Total

0

0/213710

Total



Beneficiaries - Area Benefit Census Method

of Persons 1400 1402 6357 44.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/02/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	(\$200,000.00)	\$2,000,000.00
Total Funds Drawdown	\$363,920.17	\$1,867,617.81
Program Funds Drawdown	\$363,920.17	\$1,867,617.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$363,920.17	\$1,867,617.81
Cameron Parish Police Jury	\$363,920.17	\$1,867,617.81
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1250 Recreation Circle, Hackberry, LA 70645

Activity Progress Narrative:

Hackberry Multi-purpose Project - Full application dated 9/21/11; Application approved 10/5/11; ERR exemption form dated 1/5/12; Plans & Specifications approved 5/2/12; Bids received 6/20/12; Contract awarded 8/17/12; Construction is 80% complete.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities

0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 1400
 1402
 6357
 44.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Status:

Under Way

10/29/2016

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$70,125.00

\$70,125.00

\$70,125.00

\$70,125.00

Project Title:

Allocation to Parishes **Projected End Date:**

Completed Activity Actual End Date:

To Date

\$6,000,000.00

\$6,000,000.00

\$6,000,000.00

\$458,783.41

\$458,783.41

\$458,783.41

\$458,783.41

\$0.00

\$0.00

\$0.00

Responsible Organization:

Cameron Parish Police Jury

Jan 1 thru Mar 31, 2014

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/31/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown Program Income Drawdown

Program Income Received

Total Funds Expended

Cameron Parish Police Jury

Match Contributed

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 and HVAC equipment received, project is in architectural design phase.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

of Persons 1400 1402 6357 44.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 12PARA3401 - Calc Pass - Cameron
Activity Title: Cameron - Calc Pass - 12PARA3401

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/19/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Cameron Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$9,356,026.00
Total Budget	\$0.00	\$9,356,026.00
Total Obligated	\$0.00	\$9,356,026.00
Total Funds Drawdown	\$0.00	\$5,631,764.20
Program Funds Drawdown	\$0.00	\$5,631,764.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,631,764.20
Cameron Parish Police Jury	\$0.00	\$5,631,764.20
Match Contributed	\$0.00	\$0.00

Match Contributed \$0.00

Activity Description:

Area Benefit (Survey)

Dredging of the Cameron Loop and East Fork which are both existing commercial waterways and experienced significant siltation as a result of Hurricane Ike.

Location Description:

Cameron River, Cameron Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures



Beneficiaries - Area Benefit Survey Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount





Grantee Activity Number: 12PARA9102 - Port Study - Cameron
Activity Title: Cameron - Port Study - 12PARA9102

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/01/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Area Benefit (Census)

N/A Cameron Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,250,000.00
Total Budget	\$0.00	\$1,250,000.00
Total Obligated	\$0.00	\$1,250,000.00
Total Funds Drawdown	\$49,678.35	\$1,105,491.86
Program Funds Drawdown	\$49,678.35	\$1,105,491.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,678.35	\$1,105,491.86
Cameron Parish Police Jury	\$49,678.35	\$1,105,491.86
Match Contributed	\$0.00	\$0.00

Activity Description:

National Objective:

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

Location Description:

Cameron Parish, LA

Activity Progress Narrative:

Full application dated 10/19/2010; Application approved 9/16/2010; ERR Exemption Certificate submitted 11/11/2010; Procured Third Coast Geospatial Technologies, Inc. for GIS and executed contract on 4/11/12; Procured T. Baker Smith for Port Study and executed contract on 4/20/12. Port Feasibility project is 100% complete; GIS project is 81% complete.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

Activity funds eligible for DREF (Ike 49678 1105488/50000



Beneficiaries - Area Benefit Census Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 12RHPP1500-Cameron Aff Housing - LMI

Activity Title: Cameron Aff Housing Alloc (RHPP)

Activitiy Category:

Affordable Rental Housing Under Way

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected End Date:

Activity Status:

12/31/2014

Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Cameron Parish Police Jury

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$4,000,000.00 N/A **Total Budget** \$0.00 \$4,000,000.00 **Total Obligated** \$0.00 \$4,000,000.00 **Total Funds Drawdown** \$540,696.43 \$1,836,044.44 **Program Funds Drawdown** \$540,696.43 \$1,836,044.44 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$540,696.43 \$1,836,044.44 Cameron Parish Police Jury \$540,696.43 \$1,836,044.44 **Match Contributed** \$0.00 \$0.00

Activity Description:

Projected Start Date:

Direct Benefit (Households)

01/01/2010

Benefit Type:

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

Location Description:

Lafourche Arc 109 Westover Drive Thibodaux, La

Activity Progress Narrative:

Expenditures in Q1 attributed to construction costs of LLT scattered sites. 6 homes have completed construction to date; 26 homes are under construction. Project is 60% complete.

Accomplishments Performance Measures



This Report Period

0

Cumulative Actual Total / Expected

Total

Total 0/32

of Housing Units

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	0/18	0/32	0
# Renter Households	0	0	0	0/0	0/18	0/32	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 13MIPL2301-Generator-Jonesville Activity Title: Jonesville-Generator-13MIPL2301

Activity Status:

Under Way

12/31/2014

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$25,292.73

\$25,292.73

\$25,292.73

\$25,292.73

Project Title:

Projected End Date:

Town of Jonesville

Municipalities Infrastructure Program

Responsible Organization:

Jan 1 thru Mar 31, 2014

Completed Activity Actual End Date:

To Date

\$310,298.00

\$310,298.00

\$310,298.00

\$171,562.30

\$171,562.30

\$171,562.30

\$171,562.30

\$0.00

\$0.00

\$0.00

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

07/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown
Program Income Received

Total Funds Expended

Town of Jonesville

101111 01 00110011110

Activity Description:

Match Contributed

This project will purchase and install three generators.

Water Pump Station, 1,000 gpm, 75 h.p.

Water Well, 1,000 gpm, 60 h.p.

Sewer Lift Station, 40 h.p.

Location Description:

Jonesville, La.

Activity Progress Narrative:

Project Delivery - created file management system of project; completion of environmental/special conditions clearance; A/E procurement;

>Project Facilities and Improvements - 100% completion of plans and specifications. Bids awarded to Central Electric of Monroe, cleared, contracts; 100% construction complete. Third payment request from contractor. Construction is 100% complete including Davis/Bacon requirements and related Acts. Retainage payment will be made after clear lien period. All inspections complete. Substantial construction completion filed.

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 13MIPS3401-Drainage Improv-Sicily Island
Activity Title: Sicily Island-Drainage Improv-13MIPS3401

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

08/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Sicily Island

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$641,920.00
Total Budget	\$0.00	\$641,920.00
Total Obligated	\$0.00	\$641,920.00
Total Funds Drawdown	\$6,279.00	\$638,490.52
Program Funds Drawdown	\$6,279.00	\$638,490.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,279.00	\$638,490.52
Village of Sicily Island	\$6,279.00	\$638,490.52
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will redesigned and modified the existing drainage system to improve the main drainage canal to accommodate the excess storm water in future disaster events.

Location Description:

Sicily Island, La.

Activity Progress Narrative:

Closeout Phase

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 13PARA3401 - Elm Slough - Catahoula
Activity Title: Catahoula - Elm Slough- 13PARA3401

Responsible Organization:

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

08/01/2011 11/12/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

Urgent Need Catahoula Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$763,320.00
Total Budget	\$0.00	\$763,320.00
Total Obligated	\$0.00	\$763,320.00
Total Funds Drawdown	\$41,061.00	\$152,563.13
Program Funds Drawdown	\$41,061.00	\$152,563.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,061.00	\$152,563.13
Catahoula Parish Police Jury	\$41,061.00	\$152,563.13
Match Contributed	\$0.00	\$0.00

Activity Description:

National Objective:

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

Location Description:

Harrisonburg, La. - Catahoula

Activity Progress Narrative:

Grant consulting services for the period of October 28, 2013 through December 29, 2013 consisting of financials (preparing/processing request for payments, posting entries to management control cards) as well as, work on the Environmental Review Record for the project.

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 848
 850
 3525
 48.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy 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:

11/12/2014

Completed Activity Actual End Date:

Responsible Organization:

Catahoula Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$389,940.00
Total Budget	(\$14,670.00)	\$389,940.00
Total Obligated	(\$14,670.00)	\$389,940.00
Total Funds Drawdown	\$49,997.50	\$80,126.18
Program Funds Drawdown	\$49,997.50	\$80,126.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,997.50	\$80,126.18
Catahoula Parish Police Jury	\$49,997.50	\$80,126.18
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sicily Island, La. - Catahoula

Activity Progress Narrative:

Grant consulting services for the period of November 25, 2013 - December 29, 2013 consisting of financials (preparing/processing request for payments, updating invoice tracker, and posting to management control cards). This also includes engineering services for the period of December 1 - 31, 2013 consisting of Project Surveying, Grade, Etc... (87% complete).

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Lo	w/Mod%
# of Persons	200	79	467	59.74

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy 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:

10/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Catahoula Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$166,270.00
Total Budget	\$0.00	\$166,270.00
Total Obligated	\$0.00	\$166,270.00
Total Funds Drawdown	\$16,367.50	\$33,542.63
Program Funds Drawdown	\$16,367.50	\$33,542.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,367.50	\$33,542.63
Catahoula Parish Police Jury	\$16,367.50	\$33,542.63
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:

Sicily Island, La. - Catahoula

Activity Progress Narrative:

Grant consulting services for the period of September 30, 2013 to October 27, 2013 consisting of financials (preparing/processing request for payments), input data into peachtree system, update management control cards, and review status of ERR and Plans & Specifications. This also includes engineering services for the period of July 1, 2013 through November 30, 2013 consisting of Basic Engineering Services (65% complete) as well as Hydraulic Study (100% complete).

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

	Low	Mod	Total L	ow/Mod%
# of Persons	200	79	467	59.74

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 13PARA3405 - Willow St - Catahoula
Activity Title: Catahoula - Willow St -13PARA3405

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

08/01/2011 04/15/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Catahoula Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$146,656.00
Total Budget	\$0.00	\$146,656.00
Total Obligated	\$0.00	\$146,656.00
Total Funds Drawdown	\$10,030.00	\$25,227.15
Program Funds Drawdown	\$10,030.00	\$25,227.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,030.00	\$25,227.15
Catahoula Parish Police Jury	\$10,030.00	\$25,227.15
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jonesville, La. - Catahoula

Activity Progress Narrative:

Engineering services for the period of Nov 1, 2013 - Jan 31, 2014 consisting of Project Surveying, Grade, etc (43% complete).

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount





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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

08/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

04/15/2014

Completed Activity Actual End Date:

Responsible Organization:

Catahoula Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$75,130.00
Total Budget	\$0.00	\$75,130.00
Total Obligated	\$0.00	\$75,130.00
Total Funds Drawdown	\$12,140.00	\$27,680.67
Program Funds Drawdown	\$12,140.00	\$27,680.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,140.00	\$27,680.67
Catahoula Parish Police Jury	\$12,140.00	\$27,680.67
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jonesville, La. - Catahoula

Activity Progress Narrative:

Engineering services for the period of November 1, 2013 through November 30, 2013 consisting of Basic Engineering Services (65% complete) as well as Hydraulic Study (100% complete).

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category: A

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:

02/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Catahoula Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$72,910.00
Total Budget	\$14,670.00	\$72,910.00
Total Obligated	\$14,670.00	\$72,910.00
Total Funds Drawdown	\$0.00	\$16,332.05
Program Funds Drawdown	\$0.00	\$16,332.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,332.05
Catahoula Parish Police Jury	\$0.00	\$16,332.05
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jonesville, La. - Catahoula

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy 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:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Catahoula Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$461,651.50
Total Budget	\$0.00	\$461,651.50
Total Obligated	\$0.00	\$461,651.50
Total Funds Drawdown	\$271,747.50	\$334,489.39
Program Funds Drawdown	\$271,747.50	\$334,489.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$271,747.50	\$334,489.39
Catahoula Parish Police Jury	\$271,747.50	\$334,489.39
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&rdquo diameter culvert, 36&rdquo diameter overflow standpipe, control gates, a walkway, and bedding material.

Location Description:

Jonesville, La. - Catahoula

Activity Progress Narrative:

Engineering services for the period of October 1, 2013 through October 31, 2013 consisting of Basic Engineering Services (80% complete) and Project Inspection (38% complete). This also includes the construction contractor's Application for Payment No. 1 for work completed through October 31, 2013.

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 848
 850
 3525
 48.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Catahoula

Activity Title: Catahoula-T/Jonesville HMGP Drainage-

13PARA3409

Activitiy 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:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Catahoula Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$190,000.00
Total Budget	\$0.00	\$190,000.00
Total Obligated	\$0.00	\$190,000.00
Total Funds Drawdown	\$8,237.00	\$22,670.02
Program Funds Drawdown	\$8,237.00	\$22,670.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,237.00	\$22,670.02
Catahoula Parish Police Jury	\$8,237.00	\$22,670.02
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 ringlevee and a Pump Station. During heavy rain events, the water level in Little River rises and causes back flooding which floods the Town's streets, residents, and sewer system. The Pump Station removes rain water inside the ring-levee and conveys the storm water to Little River through an existing channel. The existing Pump Station contains an existing metal building, discharge pumps, pump discharge pipes, and gravity discharge pipes with cast-iron slide gates.

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

Location Description:

West Park Street @ Ring Levee, Jonesville, LA 71343

Activity Progress Narrative:

Grant consulting services for the period of September 30, 2013 through October 27, 2013 consisting of financials (preparing/processing request for payments), as well as, input data into peachtree system. This also includes engineering services for the period of October 1, 2013 through November 30, 2013 consisting of Basic Engineering (65% complete).



Accomplishments Performance Measures

This Report Period

0

Cumulative Actual Total / Expected

Total

Total 0/1

of Public Facilities

0/

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 955
 367
 2358
 56.06

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 15MIPS3402-Drainage Improv-Clayton
Activity Title: Clayton-Drainage Improv-15MIPS3402

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

08/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Area Benefit (Census)

Low/Mod Town of Clayton

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$432,088.00
Total Budget	\$0.00	\$432,088.00
Total Obligated	\$0.00	\$432,088.00
Total Funds Drawdown	\$0.00	\$357,998.27
Program Funds Drawdown	\$0.00	\$357,998.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$357,998.27
Town of Clayton	\$0.00	\$357,998.27
Match Contributed	\$0.00	\$0.00

Activity Description:

National Objective:

The purpose of this project is to redesign and modify the water control gate within the bank of the levee.

Location Description:

Clayton, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 467 164 849 74.32

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 15PARA3201-Concordia Courthouse-Concordia Activity Title: Concordia-Concordia Courthouse-15PARA3201

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

11/30/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Concordia Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$187,065.00
Total Budget	\$0.00	\$187,065.00
Total Obligated	\$0.00	\$187,065.00
Total Funds Drawdown	\$0.00	\$171,772.91
Program Funds Drawdown	\$0.00	\$171,772.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$171,772.91
Concordia Parish Police Jury	\$0.00	\$171,772.91
Match Contributed	\$0.00	\$0.00

Activity Description:

Reroofing, wall restoration and water roofing of the Old Concordia Courthouse.

Location Description:

405 Carter Street, Vidalia, LA 71373

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 17DRLG7001-Mary Bird Perkins-EBR **EBR-Mary Bird Perkins-17DRLG7001 Activity Title:**

Activitiy Category: Activity Status:

Under Way Public services

Project Number: Project Title:

3087 **Economic Revitalization Projected End Date: Projected Start Date:**

12/31/2013 12/31/2014

Completed Activity Actual End Date: Benefit Type:

Area Benefit (Census) **National Objective: Responsible Organization:**

Low/Mod East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2014	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	\$65,601.74	\$250,000.00
Program Funds Drawdown	\$65,601.74	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$65,601.74	\$250,000.00
East Baton Rouge Parish	\$65,601.74	\$215,002.75
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:

Funds reimbursed Quarter 1 of 2014 were for expenditures from 2013. Expenditures included cancer screenings to eligible participants as well as salaries and benefits, outreach costs and supplies necessary for screenings.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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



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

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

07/01/2011 06/19/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,118,750.00
Total Budget	\$0.00	\$1,118,750.00
Total Obligated	\$0.00	\$1,118,750.00
Total Funds Drawdown	\$2,301.50	\$282,071.62
Program Funds Drawdown	\$2,301.50	\$282,071.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,301.50	\$282,071.62
East Baton Rouge Parish	\$2,301.50	\$282,071.62
Match Contributed	00.02	00.02

Match Contributed \$0.00 \$0.00

Activity Description:

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

Location Description:

Across East Baton Rouge Parish, LA

Activity Progress Narrative:

Funds expended in Q1 attributed to program delivery costs.

Accomplishments Performance Measures

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

	Timo Roport I oriou	Camalativo / totaai / Cam/ Expositoa
	Total	Total
# of Housing Units	0	40/50
# of Singlefamily Units	0	40/50

This Report Period



Cumulative Actual Total / Expected

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

03/01/2011 03/29/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,024,500.00
Total Budget	\$0.00	\$2,024,500.00
Total Obligated	\$0.00	\$2,024,500.00
Total Funds Drawdown	\$49,605.80	\$194,590.80
Program Funds Drawdown	\$49,605.80	\$194,590.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,605.80	\$194,590.80
East Baton Rouge Parish	\$49,605.80	\$194,590.80
Matab Cantributad	\$0.00	¢0.00

Match Contributed \$0.00 \$0.00

Activity Description:

Area Benefit (Census)

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:

Engineering Services for bridge replacement for East Garfield and Taylor Street Bridge.

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 7177
 2046
 11759
 78.43

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



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

12/29/2012 03/29/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,522,000.00
Total Budget	\$0.00	\$1,522,000.00
Total Obligated	\$0.00	\$1,522,000.00
Total Funds Drawdown	\$8,782.00	\$188,042.54
Program Funds Drawdown	\$8,782.00	\$188,042.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,782.00	\$188,042.54
East Baton Rouge Parish	\$8,782.00	\$188,042.54
Matah Cantributad	#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:

Engineering Services for bridge replacement for Sally Ride Bridge and Amelia Earhart Bridge.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 974
 126
 1316
 83.59

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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

01/03/2012 08/30/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$646,000.00
Total Budget	\$0.00	\$646,000.00
Total Obligated	\$0.00	\$646,000.00
Total Funds Drawdown	\$27,437.75	\$61,983.25
Program Funds Drawdown	\$27,437.75	\$61,983.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,437.75	\$61,983.25
East Baton Rouge Parish	\$27,437.75	\$61,983.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

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

Location Description:

E. Brookstown near Howell Park Baton Rouge, LA 70805

Activity Progress Narrative:

This is for Engineering Work which provides for preparation of preliminary plans for East Brookstown Bridge Replacement. Also work for wetlands, permitting and Geotechnical engineering.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/28/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

08/29/2014

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,930,874.00
Total Budget	\$0.00	\$5,930,874.00
Total Obligated	\$0.00	\$5,930,874.00
Total Funds Drawdown	\$49,706.49	\$49,706.49
Program Funds Drawdown	\$49,706.49	\$49,706.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,706.49	\$49,706.49
East Baton Rouge Parish	\$49,706.49	\$49,706.49
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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



allowing it to flow more freely and recede at a much quicker rate during future events of storm and riverine flooding.

Location Description:

9647 Cuyhanga Parkway, Baton Rouge, LA 70815

Activity Progress Narrative:

Engineering Service for the Mollylea Drive Bridge and the Port Hudson Pride Road Bridge.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # of Persons 2919 2938 19453 30.11

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



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

Activitiy 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:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,410,395.00
Total Budget	\$0.00	\$7,410,395.00
Total Obligated	\$0.00	\$7,410,395.00
Total Funds Drawdown	\$91,630.82	\$91,630.82
Program Funds Drawdown	\$91,630.82	\$91,630.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$91,630.82	\$91,630.82
East Baton Rouge Parish	\$91,630.82	\$91,630.82
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:

Engineering Services for Morvant Road Bridge 1, Morvant Road Bridge 2, Bob Pettit Road Bridge, Albert Drive Bridge, Marible Street Bridge, and Silverleaf Drive Bridge.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries - Area Benefit Census Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/29/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/30/2014

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,019,517.00
Total Budget	\$0.00	\$2,019,517.00
Total Obligated	\$0.00	\$2,019,517.00
Total Funds Drawdown	\$47,172.26	\$47,172.26
Program Funds Drawdown	\$47,172.26	\$47,172.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,172.26	\$47,172.26
East Baton Rouge Parish	\$47,172.26	\$47,172.26
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

For these structures, it will be necessary to conduct a complete topographic survey, create a comprehensive design study, and prepare plans and specifications to construct a new and functional bridge. These proposed bridge improvements will not only increase the load capacity and safety of each bridge but will also aid the parish in the economic recovery of Hurricane Gustav.



Increasing the bridge spans will increase their hydraulic capacity and reduce the upstream impoundment of storm water by allowing it to flow more freely and recede at a much quicker rate during future events of storm and riverine flooding.

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

Location Description:

8232 Greenwell Street, Baton Rouge, LA 70812

Activity Progress Narrative:

Engineering Services for Claycut Road Bridge and Greenwell Street Bridge.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
c Facilities	0	0/3

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

Low/Mod%	Total L	Mod	Low
35.55	106791	16750	21217

Activity Locations

of Public

of Persons

No Activity Locations found.

Other Funding Sources 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: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

07/01/2011 03/01/2014

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Area Benefit (Census)

Urgent Need East Baton Rouge Parish

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$533,334.00 N/A **Total Budget** \$0.00 \$533,334.00 **Total Obligated** \$0.00 \$533,334.00 **Total Funds Drawdown** \$986.83 \$525,986.83 **Program Funds Drawdown** \$986.83 \$525,986.83 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$986.83 \$525,986.83 \$986.83 \$525,986.83 East Baton Rouge Parish **Match Contributed** \$0.00 \$0.00

Activity Description:

National Objective:

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

Location Description:

Baton Rouge, La. - East Baton Rouge

Activity Progress Narrative:

This is for project delivery for the St Vincent De Paul project and includes salary and benefits for City Parish OCD staff to administer this project.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

of Persons 109813 64652 398290 43.80

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

08/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$458,333.00
Total Budget	\$0.00	\$458,333.00
Total Obligated	\$0.00	\$458,333.00
Total Funds Drawdown	\$653.60	\$29,919.60
Program Funds Drawdown	\$653.60	\$29,919.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$653.60	\$29,919.60
East Baton Rouge Parish	\$653.60	\$29,919.60
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 whilereceiving substance use disorder services.

Location Description:

Baton Rouge, La. - East Baton Rouge

Activity Progress Narrative:

This is for project delivery for the O'Brien House project and includes salary and benefits for City Parish OCD staff to administer the project.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 109813
 64652
 398290
 43.80

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: 17PARA3204-Salvation Army-EBR
Activity Title: EBR-Salvation Army-17PARA3204

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

09/01/2011 03/16/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2014	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	\$767.51	\$767.51
Program Funds Drawdown	\$767.51	\$767.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$767.51	\$767.51
East Baton Rouge Parish	\$767.51	\$767.51
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, La. - East Baton Rouge

Activity Progress Narrative:

This is for reimbursement for project delivery for the Salvation Army project which includes salary and benefits for the City Parish OCD staff to administer this project.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 51.72

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



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

Activitiy Category:

Capacity building for nonprofit or public entities

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type: Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/30/2019

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$172,500.00
Total Budget	\$0.00	\$172,500.00
Total Obligated	\$0.00	\$172,500.00
Total Funds Drawdown	\$2,550.00	\$142,500.00
Program Funds Drawdown	\$2,550.00	\$142,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,550.00	\$142,500.00
East Baton Rouge Parish	\$2,550.00	\$142,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across East Baton Rouge, LA

Activity Progress Narrative:

Buddy Stewart Museum has been submitted to C-P OCD for Environmental Clearance. Once that is obtained will begin the bidding process. Capital Grocery has been granted Certificate of Appropriateness from Historic Preservation Commission. Next step is to get a building permit from DPW.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total

of Non-business Organizations

0 16/20



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

Activitiy Category:

Capacity building for nonprofit or public entities

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type: Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,250,000.00
Total Budget	\$0.00	\$4,250,000.00
Total Obligated	\$0.00	\$4,250,000.00
Total Funds Drawdown	\$0.00	\$561,314.13
Program Funds Drawdown	\$0.00	\$561,314.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$561,314.13
Match Contributed	\$0.00	\$0.00

Activity Description:

The East Baton Rouge Parish Small Business Recovery Loan Program is being created to provide disaster recovery and assistance to small businesses and to catalyze economic development in neighborhoods directly impacted by Hurricane Gustav. The assistance may be in the form of loans for working capital, capital improvements, and equipment financing, and the provision of pre-financing and post-financing technical assistance to applicants. The program is designed to provide assistance to small businesses that are currently located in or will open in an area suffering from the long-term effects of hurricane Gustav and will consider requests for financial assistance from business owners that were either directly impacted by Hurricane Gustav or that established businesses post-Hurricane Gustav in designated recovery districts. Included in priority loans would be business owners who believe their businesses can be reopened or expanded and have been unable to secure financing from conventional sources.

Location Description:

Across East Baton Rouge Parish, LA

Activity Progress Narrative:

The Small Business Recovery Loan program continues to provide technical assistance and take applications for loans from small businesses affected by hurricane Gustav. The LSBC has assisted a total of 46 business while creating 2 permanent jobs in this quarter. Trufund currently has approximately 6 potential clients totaling \$725,000.00 in loan request.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected

Total



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: 17PARA9201 - EBR - Comm Improve Plan

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

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

01/01/2010 09/22/2011

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

N/A East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$258,750.00
Total Budget	\$0.00	\$258,750.00
Total Obligated	\$0.00	\$258,750.00
Total Funds Drawdown	\$0.00	\$258,740.50
Program Funds Drawdown	\$0.00	\$258,740.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$258,740.50
East Baton Rouge Parish	\$0.00	\$258,740.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

East Baton Rouge Parish

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

Activity funds eligible for DREF (Ike 0 258739/258750



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 15604
 5086
 28442
 72.74

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



Grantee Activity Number: 17PCCE1031 - Code Enforce - EBR
Activity Title: EBR - Code Enforce - 17PCCE1031

Activity Category: Activity Status:

Code enforcement Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

01/01/2011 08/01/2014

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Area Benefit (Census)

Urgent Need East Baton Rouge Parish

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$332,363.00 N/A **Total Budget** \$0.00 \$332,363.00 **Total Obligated** \$0.00 \$332,363.00 **Total Funds Drawdown** \$17,285.26 \$139,802.29 **Program Funds Drawdown** \$17,285.26 \$139,802.29 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$17,285.26 \$139,802.29 East Baton Rouge Parish \$17,285.26 \$139,802.29 **Match Contributed** \$0.00 \$0.00

Activity Description:

National Objective:

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

Location Description:

East Baton Rouge Parish, LA

Activity Progress Narrative:

Salary and benefits for 2 code enforcement officers

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of People Trained 0 2/17

Activity funds eligible for DREF (Ike 17285 139801/193878



Beneficiaries - Area Benefit Census Method

of Persons 109813 64652 398290 43.80

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 17PCPL1013 - Comp Resil - Central
Activity Title: Central - Comp Resil - 17PCPL1013

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

06/01/2010 09/30/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A City of Central

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$320,125.00
Total Budget	\$0.00	\$320,125.00
Total Obligated	\$0.00	\$320,125.00
Total Funds Drawdown	\$14,479.32	\$320,125.00
Program Funds Drawdown	\$14,479.32	\$320,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,479.32	\$320,125.00
City of Central	\$14,479.32	\$320,125.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

Development of Master Plan implementation strategies including: integration of floodplain management plan and land use plan/development code; development of code pattern book/design guidelines; city center implementation strategies; community outreach/education

Location Description:

Central, East Baton Rouge Parish, LA

Activity Progress Narrative:

Consultant completed final community workshops and final plan

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

Activity funds eligible for DREF (lke 14479 320123/320125



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # of Persons 1597 1696 11875 27.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 17RHPP1203 - Autumn Place
Activity Title: Top 5 - Autumn Place (RHPP)

Activity Category: Activity Status:

Affordable Rental Housing Completed

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

03/19/2009 06/30/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2014	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	\$2,415,000.00

Match Contributed \$0.00

Activity Description:

Direct Benefit (Households)

Autumn Place is a 42 unit affordable rental complex in East Baton Rouge Parish. It was developed as part of the parish's \$3M Top 5 set aside for affordable housing development.

Location Description:

5656 McClelland Drive, Baton Rouge, LA 70805

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 1/1

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 0
 42/42



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	0	0	42/0	0/42	42/42	100.00
# Renter Households	0	0	0	42/0	0/42	42/42	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



17RHPP1502 - Willow Creek **Grantee Activity Number: Activity Title:** Top 5 - Willow Creek (RHPP)

Activitiy Category: Activity Status:

Affordable Rental Housing Completed

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected End Date: Projected Start Date:

07/01/2013 07/01/2014

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households) **National Objective: Responsible Organization:**

Low/Mod East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
East Baton Rouge Parish	\$0.00	\$500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

42 unit affordable rental development in East Baton Rouge Parish. Developed as part of \$3M affordable rental allocation awarded to East Baton Rouge Parish.

Location Description:

5876 Quida Mae Drive, Baton Rouge, LA 70805

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	42/42
# of Multifamily Units	0	42/42



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	0	0	42/0	0/42	42/42	100.00
# Renter Households	0	0	0	42/0	0/42	42/42	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



Grantee Activity Number: 17RHPP1503 - The Elysian Apts

Activity Title: Top 5 - The Elysian Mixed-Income Apartments

(RHPP)

Activity Category: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

07/01/2013 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod East Baton Rouge Parish

Jan 1 thru Mar 31, 2014 To Date **Overall Total Projected Budget from All Sources** N/A \$841,100.00 **Total Budget** \$0.00 \$841,100.00 \$0.00 **Total Obligated** \$841,100.00 **Total Funds Drawdown** \$0.00 \$841,100.00 **Program Funds Drawdown** \$0.00 \$841,100.00 \$0.00 \$0.00 **Program Income Drawdown Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$841,100.00 East Baton Rouge Parish \$841,100.00 \$0.00 **Match Contributed** \$0.00 \$0.00

Activity Description:

Direct Benefit (Households)

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:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/0

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units 0 0/0



	This Report Feriod			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: 17RHPP1504 - Wesley Chapel
Activity Title: Top 5 - Wesley Chapel (RHPP)

Activity Category: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

07/01/2013 09/30/2013

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective:Responsible Organization:Low/ModEast Baton Rouge Parish

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$500,000.00 N/A **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 \$0.00 \$500,000.00 East Baton Rouge Parish

Match Contributed \$0.00

Activity Description:

82 unit affordable rental development in East Baton Rouge Parish. Developed as part of \$3M affordable rental allocation awarded to East Baton Rouge Parish.

Location Description:

10008 Avenue L, Baton Rouge, LA 70807

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties

0 1/1

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 0 82/82

of Multifamily Units 0 82/82



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	0	0	82/0	0/82	82/82	100.00
# Renter Households	0	0	0	82/0	0/82	82/82	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



Grantee Activity Number: 17RHPS1501 - The Elysian Apts

Activity Title: The Elysian Mixed-Income Apartments (RHPS)

Activity Category: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

07/01/2010 12/31/2013

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

Responsible Organization:

Low/Mod The Elysian, LLC

Overall	Jan 1 thru Mar 31, 2014	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	\$3,800,000.00
Program Funds Drawdown	\$0.00	\$3,800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,800,000.00
The Elysian, LLC	\$0.00	\$3,800,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

National Objective:

The Elysian Mixed-Income Appartments housing development in East Baton Rouge Parish

Location Description:

East Baton Rouge

Spanishtown Road and N 12th St, Baton Rouge, LA 70802

Activity Progress Narrative:

No expenditures in the quarter. In QPR to report performance metrics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (lke	0	950000/100000

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units 34 82/100



	inis Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	14	11	34	21/0	41/75	82/100	75.61
# Renter Households	14	11	34	21/0	41/75	82/100	75.61

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 17RHPS1502 - The Gardens Phase 123

Activity Title: The Gardens Phase 1, 2, 3 (RHPS)

Activity Category: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

07/01/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod The Gardens, LLC

Overall	Jan 1 thru Mar 31, 2014	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	\$826,182.77
Program Funds Drawdown	\$0.00	\$826,182.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$826,182.77
The Gardens, LLC	\$0.00	\$826,182.77
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct Benefit (Households)

The Gardens Phase 1, 2, 3 housing development in East Baton Rouge Parish

Location Description:

East Baton Rouge Parish 7890 Plank Rd. Baton Rouge, LA 70811

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike	0	206546/100000

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units	0	0/17
# of Multifamily Units	0	0/17

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	Mod%
# of Households	0	0	0	0/0	0/17	0/17	0
# Renter Households	0	0	0	0/0	0/17	0/17	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: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

07/01/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Gardens Senior Apartments LP

Overall	Jan 1 thru Mar 31, 2014	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	\$3,533,224.54
Program Funds Drawdown	\$0.00	\$3,533,224.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,533,224.54
Gardens Senior Apartments LP	\$0.00	\$3,533,224.54
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct Benefit (Households)

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:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (lke	0	883307/100000

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units 0 0/55



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/0	0/55	0/55	0
# Renter Households	0	0	0	0/0	0/55	0/55	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 17RHPS1505 - GHCP Mid City

Activity Title: GCHP-Mid City (RHPS)

Activity Category: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

07/01/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Gulf Coast Housing Partnership - MidCity, LLC

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$1,400,000.00 N/A **Total Budget** \$0.00 \$1,400,000.00 \$0.00 **Total Obligated** \$1,400,000.00 **Total Funds Drawdown** \$72,038.13 \$1,093,196.67 **Program Funds Drawdown** \$72,038.13 \$1,093,196.67 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$72,038.13 \$1,093,196.67 Gulf Coast Housing Partnership - MidCity, LLC \$72,038.13 \$1,093,196.67 **Match Contributed** \$0.00 \$0.00

Activity Description:

Direct Benefit (Households)

GCHP-Mid City housing development in East Baton Rouge Parish

Location Description:

East Baton Rouge Parish 1854 North Street, Baton Rouge, LA 70802

Activity Progress Narrative:

Project has reached a point of substantial completion. Expenditures in Q1 attributed to ongoing punch list items and lease up costs.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units	0	0/32
# of Multifamily Units	0	0/32

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/0	0/32	0/32	0
# Renter Households	Λ	Λ	Ω	0/0	0/32	0/32	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: 17RPGS1502 - Autumn Chase

Activity Title: Piggyback - Autumn Chase (RPGS)

Activity Category: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

01/01/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:
Low/Mod 4321 Associates, LLC

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$1,940,000.00 N/A **Total Budget** \$0.00 \$1,940,000.00 **Total Obligated** \$0.00 \$1,940,000.00 **Total Funds Drawdown** \$245,445.51 \$1,170,513.46 **Program Funds Drawdown** \$245,445.51 \$1,170,513.46

Program Income Drawdown\$0.00\$0.00Program Income Received\$0.00\$0.00

 Total Funds Expended
 \$245,445.51
 \$1,170,513.46

 4321 Associates, LLC
 \$245,445.51
 \$1,170,513.46

Match Contributed \$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:

Expenditures in Q1 attributed to direct and program delivery costs associated with the construction of a 208-unit development in East Baton Rouge Parish. The development is expected to be completed in Q2.

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



	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: 17RPGS1504 - Mallard Crossing

Activity Title: Piggyback - Mallard Crossing (RPGS)

Activitiy Category: Activity Status:

Affordable Rental Housing **Under Way**

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

01/01/2010 12/31/2014

Completed Activity Actual End Date: Benefit Type:

National Objective: Responsible Organization:

Low/Mod LDG Mallard Crossing, LLC

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,186,023.00
Total Budget	\$0.00	\$4,186,023.00
Total Obligated	\$0.00	\$4,186,023.00
Total Funds Drawdown	\$0.00	\$4,186,023.00
Program Funds Drawdown	\$0.00	\$4,186,023.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,186,023.00
LDG Mallard Crossing, LLC	\$0.00	\$4,186,023.00
Match Contributed	\$0.00	\$0.00

Match Contributed \$0.00 \$0.00

Activity Description:

Direct Benefit (Households)

Piggyback funding for Mallard Crossing housing in East Baton Rouge Parish

Location Description:

East Baton Rouge Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	192/192
# of Multifamily Units	0	192/192



	This Report Period		Cumulative	Cumulative Actual Total / E		xpected	
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	0	0	192/192	0/0	192/192	100.00
# Renter Households	0	0	0	192/192	0/0	192/192	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 18DINW7001 - LA CAP

Activity Title: LA Center Against Poverty (DINW)

Activity Category: Activity Status:

Public services Under Way

Project Number: Project Title:

3087 Economic Revitalization

Projected Start Date: Projected End Date:

10/01/2011 07/31/2014

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Persons)

National Objective: Responsible Organization:
Low/Mod Louisiana Center Against Poverty, Inc

Jan 1 thru Mar 31, 2014 **Overall** To Date **Total Projected Budget from All Sources** \$200,000.00 N/A **Total Budget** \$0.00 \$200,000.00 **Total Obligated** \$0.00 \$200,000.00 **Total Funds Drawdown** \$23,904.84 \$188,209.34 **Program Funds Drawdown** \$23,904.84 \$188,209.34 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$23,904.84 \$188,209.34 \$23,904.84 \$188,209.34 Louisiana Center Against Poverty, Inc

Match Contributed \$0.00 \$0.00

Activity Description:

Workforce training targeting the following industries: Cultural Economy, General Office, Retail Service, Food Industry, and Technology Training (computers, etc)

Location Description:

Louisiana Center Against Poverty, Inc.

LACAP Facilities in East Carroll, Madison, Richland, and Ouachita Parishes will offer training.

Activity Progress Narrative:

Three sites conducting Job Training. From last quarter seventy-six registered in training, five dropped out. Expected to have a minimum of forty- five complete training in February. Sent eight on job interviews. Four of those placed in employment. We are continuing to seek and research job opportunities as well as follow-up with previous trained participants for job placement opportunities.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Businesses 0 0/0



	This Report Period		Cumulative	e Actual Total /	Expected		
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Persons	0	67	67	0/0	136/140	227/140	59.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

09/15/2011 02/07/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod East Feliciana Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	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	\$75,451.45	\$220,022.25
Program Funds Drawdown	\$75,451.45	\$220,022.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$75,451.45	\$220,022.25
East Feliciana Parish Police Jury	\$75,451.45	\$220,022.25
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:

This includes two (2) invoices from HGA and Shread-Kuyrkendall & Associates, Inc. for Professional Project Delivery and Engineering services rendered during the continued development of the Implementation Phase of the project for the month of February 2014.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 126 6192 50.06

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 19PARA2102 - Slaughter Streets - E Feliciana
Activity Title: E Feliciana - Slaughter Streets - 19PARA2102

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

East Feliciana Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$196,344.04
Total Budget	\$0.00	\$196,344.04
Total Obligated	\$0.00	\$196,344.04
Total Funds Drawdown	\$1,828.60	\$196,344.04
Program Funds Drawdown	\$1,828.60	\$196,344.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,828.60	\$196,344.04
East Feliciana Parish Police Jury	\$1,828.60	\$196,344.04
Match Contributed	\$0.00	\$0.00

Activity Description:

The East Feliciana Parish Police Jury proposes to repair and make improvements to three (3) streets in the Town of Slaughter: West Avenue, West Main Street, and Poplar Street.

Location Description:

Slaughter, La. - East Feliciana

Activity Progress Narrative:

This includes two (2) invoices from HGA & Shread-Kuyrkendall & Associates, Inc. for Professional Engineering & Project Delivery Services rendered during the Closeout Phase of the project.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # of Persons 153 186 1057 32.07

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 19PARA3201 - Generators - E Feliciana
Activity Title: E Feliciana - Generators - 19PARA3201

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

05/05/2011 12/31/2014

00/00/2011

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective:Responsible Organization:Urgent NeedEast Feliciana Parish Police Jury

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$550,000.00 N/A **Total Budget** \$0.00 \$550,000.00 **Total Obligated** \$0.00 \$550,000.00 **Total Funds Drawdown** \$1,677.50 \$529,466.20 **Program Funds Drawdown** \$1,677.50 \$529,466.20 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$1,677.50 \$529,466.20

Match Contributed \$0.00

Activity Description:

The purpose of this project is to install generators in the towns of Clinton, Jackson, and Norwood, La.

Location Description:

Clinton, Jackson, Norwood, La. - East Feliciana

East Feliciana Parish Police Jury

Activity Progress Narrative:

This includes one (1) invoice from HGA for project delivery services rendered during the Implementation and Closeout Phases of the project for the month of January 2014.

\$1,677.50

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



\$529,466.20

Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 57.72

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 20MIPS2301-Generator-Pine Prairie
Activity Title: Pine Prairie-Generator-20MIPS2301

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

06/03/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Village of Pine Prairie

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$103,499.00
Total Budget	\$0.00	\$103,499.00
Total Obligated	\$0.00	\$103,499.00
Total Funds Drawdown	\$0.00	\$83,703.19
Program Funds Drawdown	\$0.00	\$83,703.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$83,703.19
Village of Pine Prairie	\$0.00	\$83,703.19
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is for the design and installation of a diesel generator which will provide emergency power to the sewer treatment plant.

Location Description:

Pine Prairie, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # of Persons 294 140 866 50.12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/31/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

08/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Evangeline Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$216,482.00
Total Budget	\$0.00	\$216,482.00
Total Obligated	\$0.00	\$216,482.00
Total Funds Drawdown	\$4,381.00	\$215,183.79
Program Funds Drawdown	\$4,381.00	\$215,183.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,381.00	\$215,183.79
Evangeline Parish Police Jury	\$4,381.00	\$215,183.79
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location #1- Pine Prairie Lift Station- permanently installed 60 kW generator at the only sewer lift station located at 305 Holly Street in Pine Prairie to provide backup power in order to pump sewage into the holding pond where it can stay until power is restored. The target area for this project is made up of 866 persons, of which, 434 or 50.1% are of low to moderate income. Location #2- Turkey Creek Well #1- Permanently installed 60 kW generator at the largest well on the Turkey Creek water system located at 7482 Hwy. 167 North in Turkey Creek to allow water to continue flowing through the system following a power outage. The target area for this project is made up of 354 persons, of which, 151 or 42.7% are of low to moderate income.

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

Location Description:

Throughout Evangeline, LA

Activity Progress Narrative:

Grant consulting services for the period of July 1, 2013 through October 27, 2013 consisting of financials (preparing/processing request for payments, invoice tracker, mgmt control cards, input data into peachtree system) as well as payroll review, and Project Amendment.



Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected

Total

of Public Facilities

0

3/3

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

Low Mod Total Low/Mod% 5721 2169 14144 55.78

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 20PARA3202 - Generators LMI - Evangeline Activity Title: Evangeline - Generators LMI - 20PARA3202

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

04/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

08/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Evangeline Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$887,869.00
Total Budget	\$0.00	\$887,869.00
Total Obligated	\$0.00	\$887,869.00
Total Funds Drawdown	\$5,977.00	\$873,062.38
Program Funds Drawdown	\$5,977.00	\$873,062.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,977.00	\$873,062.38
Evangeline Parish Police Jury	\$5,977.00	\$873,062.38
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed low/moderate income generator project consists of the installation of natural gas powered generators at several locations throughout the parish.

Location #1- Ville Platte- Water Well #11

Location #2- Ville Platte Treatment Plant

Location #3- Mamou Water Board Building

Location #4- Mamou Lift Station

Location #5- Mamou Multi-Purpose Center

Location #6- Basile Treatment Plant

Location #7- Basile Lift Station

Location #8- Chatagnier Fire Station

Location #9- Ville Platte

Location #10- Evangeline parish Health Unit

Location Description:

Ville Platte, La. - Evangeline

Activity Progress Narrative:

Grant consulting services for the period of July 29, 2013 through October 27, 2013 consisting of financials (preparing/processing request for payments, invoice tracker, input data with peachtree accounting system), review of payrolls, and file review.



Accomplishments Performance Measures

This Report Period
Total

0

Cumulative Actual Total / Expected

of Public Facilities

Total 10/9

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 12278
 5216
 33705
 51.90

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 20PARA3401 - Trojan Ln - Evangeline Activity Title: Evangeline - Trojan Ln - 20PARA3401

Activitiy Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

3081

Projected Start Date:

01/29/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Evangeline Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$325,908.00
Total Budget	\$0.00	\$325,908.00
Total Obligated	\$0.00	\$325,908.00
Total Funds Drawdown	\$4,222.00	\$324,730.05
Program Funds Drawdown	\$4,222.00	\$324,730.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,222.00	\$324,730.05
Evangeline Parish Police Jury	\$4,222.00	\$324,730.05
Match Contributed	\$0.00	\$0.00

Activity Description:

To install culverts to improve drainage at Trojan Lane.

Location Description:

Ville Platte, Evangeline Parish, LA

Activity Progress Narrative:

Engineering services for the period of September 1, 2013 through December 31, 2013 consisting of Inspection (100% complete), Geotechnical Testing (100% complete), as well as, Additional Services: Utility Relocation & Rerouting of Traffic - (100% complete).

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Linear feet of Public Improvement 0 1660/160



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount





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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

02/28/2012 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Evangeline Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$30,984.00
Total Budget	\$0.00	\$30,984.00
Total Obligated	\$0.00	\$30,984.00
Total Funds Drawdown	\$0.00	\$1,468.28
Program Funds Drawdown	\$0.00	\$1,468.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,468.28
Evangeline Parish Police Jury	\$0.00	\$1,468.28
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Pine Prairie, La. - Evangeline

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 265
 114
 771
 49.16

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

08/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Evangeline Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	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	\$8,717.50	\$22,462.62
Program Funds Drawdown	\$8,717.50	\$22,462.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,717.50	\$22,462.62
Evangeline Parish Police Jury	\$8,717.50	\$22,462.62
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Beacon's Gulley Area near Mamou,LA

Activity Progress Narrative:

Grant consulting services for the period of May 27, 2013 through October 27, 2013 consisting of financials (preparing/processing request for payments, invoice tracker, management control cards, input data into peachtree accounting system) as well as, preparing the application and the Environmental Review Record.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected

Total



0

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	LOW	WOO	Total Lo	W/WOU%
# of Persons	1748	438	3409	64.12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 20PARA3601-Crooked Creek-Evangeline
Activity Title: Evangeline-Crooked Creek-20PARA3601

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

02/28/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Evangeline Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$202,963.00
Total Budget	\$0.00	\$202,963.00
Total Obligated	\$0.00	\$202,963.00
Total Funds Drawdown	\$2,452.50	\$197,253.78
Program Funds Drawdown	\$2,452.50	\$197,253.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,452.50	\$197,253.78
Evangeline Parish Police Jury	\$2,452.50	\$197,253.78
Match Contributed	\$0.00	\$0.00

Activity Description:

The project will consist of removal of the remaining two pier structures and constructing two piers at the Crooked Creek Recreational Park. The objective of the project is to construct new fishing piers at the Crooked Creek Recreational Park to allow tourist, fishermen, and parish residents to continue to enjoy recreational activities at this park.

Location Description:

Ville Platte, La. - Evangeline

Activity Progress Narrative:

Grant consulting services for the period of August 26, 2013 through October 27, 2013 consisting of financials (preparing/processing request for payments, input data into peachtree system, invoice tracker, mgmt control cards) as well as reviewing labor files, payrolls from contractor, and complete file review.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 554
 294
 1697
 49.97

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy 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:

04/18/2014

Completed Activity Actual End Date:

Responsible Organization:

Evangeline Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$353,000.00
Total Budget	\$0.00	\$353,000.00
Total Obligated	\$0.00	\$353,000.00
Total Funds Drawdown	\$2,222.00	\$18,454.50
Program Funds Drawdown	\$2,222.00	\$18,454.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,222.00	\$18,454.50
Evangeline Parish Police Jury	\$2,222.00	\$18,454.50
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:

Grant consulting services for the period of January 28, 2013 through October 27, 2013 consisting of financials (preparing/processing request for payments, invoice tracker, mgmt control cards, completing the ERR and project amendment.



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%

 12278
 5216
 33705
 51.90

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 20RHPS1501 - Evangeline Estates

Activity Title: Evangeline Estates (RHPS)

Activitiy Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Ville Platte Housing Authority

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,330,000.00
Total Budget	\$0.00	\$3,330,000.00
Total Obligated	\$0.00	\$3,330,000.00
Total Funds Drawdown	\$0.00	\$2,959,591.91
Program Funds Drawdown	\$0.00	\$2,959,591.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,959,591.91
Ville Platte Housing Authority	\$0.00	\$2,959,591.91
Match Contributed	\$0.00	\$0.00

Activity Description:

Evangeline Estates housing development in Evangeline Parish

Location Description:

Evangeline Parish 201 1st St, Ville Platte, LA 70586

Activity Progress Narrative:

No expenditures in the quarter. In QPR to report performance metrics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	0	739899/832500

This Report Period Cumulative Actual Total / Expected

Total Total # of Housing Units 4 27/30



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	4	0	4	27/0	0/29	27/30	100.00
# Renter Households	4	0	4	27/0	0/29	27/30	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 20RPGS1501 - Southern Place

Activity Title: Piggyback - Southern Place (RPGS)

Activity Category: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

07/01/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Direct Benefit (Households)

Low/Mod Piscies, LP

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$410,000.00 N/A **Total Budget** \$0.00 \$410,000.00 **Total Obligated** \$0.00 \$410,000.00 **Total Funds Drawdown** \$0.00 \$0.00 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$0.00 Piscies, LP \$0.00 \$0.00

\$0.00

Activity Description:

Match Contributed

National Objective:

Southern Place housing development in Evangeline Parish

Location Description:

Evangeline Parish

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during 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

	This Report Feriou	Odinalative Actual Total / Expects
	Total	Total
# of Housing Units	0	0/35
# of Multifamily Units	0	0/35



\$0.00

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/35	0/0	0/35	0
# Renter Households	0	0	0	0/35	0/0	0/35	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 21MIPS2301-Generators-Wisner
Activity Title: Wisner-Generators-21MIPS2301

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

06/30/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Town of Wisner

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$242,170.00
Total Budget	\$0.00	\$242,170.00
Total Obligated	\$0.00	\$242,170.00
Total Funds Drawdown	\$0.00	\$228,105.32
Program Funds Drawdown	\$0.00	\$228,105.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$228,105.32
Town of Wisner	\$0.00	\$228,105.32
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

The project proposes to design and install pad-mounted, natural gas fueled generators to continue to supply water service during future disasters.

Location Description:

Wisner, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 3/3



Beneficiaries - Area Benefit Census Method

of Persons 1335 218 998 55.41

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

08/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/13/2014

Completed Activity Actual End Date:

Responsible Organization:

Franklin Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$869,420.00
Total Budget	\$0.00	\$869,420.00
Total Obligated	\$0.00	\$869,420.00
Total Funds Drawdown	\$137,102.50	\$211,018.26
Program Funds Drawdown	\$137,102.50	\$211,018.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$137,102.50	\$211,018.26
Franklin Parish Police Jury	\$137,102.50	\$211,018.26
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Winnsboro, La. - Franklin

Activity Progress Narrative:

Grant consulting services for the period of Nov 25-Dec 29, 2013 consisting of financials (preparing/processing request for payments, update invoice tracker, mgmt. control cards, and peachtree acctg system), as well as, conduct labor interviews and review of the construction contractor's payrolls. This also includes engineering services for the period of Jan 1-31, 2014 consisting of Project Inspection (37% complete). This includes the construction Contractor's Application for Payment No. 3 for all work completed through January 25, 2014.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

of Persons | Low | Mod | Total Low/Mod% | # of Persons | 3751 | 2325 | 13605 | 44.66

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 21PARA3203-Wisner Comm Center-Franklin Activity Title: Franklin-Wisner Comm Center-21PARA3203

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

04/30/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Franklin Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$337,355.00
Total Budget	\$0.00	\$337,355.00
Total Obligated	\$0.00	\$337,355.00
Total Funds Drawdown	\$0.00	\$327,996.92
Program Funds Drawdown	\$0.00	\$327,996.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$327,996.92
Franklin Parish Police Jury	\$0.00	\$327,996.92
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of expanding the soon to be built 3,500 sf. community center by 1,150 square feet to accommodate an economic and workforce component.

Location Description:

Winnsboro, La. - Franklin

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

of Persons | Low | Mod | Total Low/Mod% | # of Persons | 6650 | 3622 | 20469 | 50.18

Activity Locations

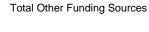
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found





Grantee Activity Number: 21PARA3401-Ash Slough-Franklin
Activity Title: Franklin-Ash Slough-21PARA3401

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/01/2011 09/23/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Franklin Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$288,570.00
Total Budget	\$0.00	\$288,570.00
Total Obligated	\$0.00	\$288,570.00
Total Funds Drawdown	\$3,721.00	\$39,286.57
Program Funds Drawdown	\$3,721.00	\$39,286.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,721.00	\$39,286.57
Franklin Parish Police Jury	\$3,721.00	\$39,286.57
Match Contributed	00.00	00 O2

Match Contributed \$0.00 \$0.00

Activity Description:

Area Benefit (Census)

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

Location Description:

Winnsboro, La. - Franklin

Activity Progress Narrative:

Grant consulting services for the period of October 28-December 29, 2013 consisting of financials (preparing/processing request for payments, updating the invoice tracker, mgmt. control cards, and peachtree acctg system), as well as, preparing the Environmental Review Record for the project.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/22/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Franklin Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,390,574.00
Total Budget	\$0.00	\$1,390,574.00
Total Obligated	\$0.00	\$1,390,574.00
Total Funds Drawdown	\$2,787.00	\$227,102.88
Program Funds Drawdown	\$2,787.00	\$227,102.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,787.00	\$227,102.88
Franklin Parish Police Jury	\$2,787.00	\$227,102.88
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Franklin Parish, LA

Activity Progress Narrative:

Grant consulting services for the period of Sept 30 - Dec 29, 2013 consisting of financials (preparing/processing request for payments, update invoice tracker, mgmt. control cards, input data into peachtree accounting system), as well as, review of ERR due to project scope change, and possible land acquisition.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/23/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

01/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Franklin Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$864,884.00
Total Budget	\$0.00	\$864,884.00
Total Obligated	\$0.00	\$864,884.00
Total Funds Drawdown	\$20,637.99	\$166,379.11
Program Funds Drawdown	\$20,637.99	\$166,379.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,637.99	\$166,379.11
Franklin Parish Police Jury	\$20,637.99	\$166,379.11
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baou Macon, Franklin Parish, LA

Activity Progress Narrative:

Real Estate Services to conduct review appraisals on three (3) parcels that are to be acquired for this project. This also includes the payment to the land owners for a permanent servitude as well as the recordation costs for these servitudes.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 44.76

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of Colfax

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$623,250.00
Total Budget	\$0.00	\$623,250.00
Total Obligated	\$0.00	\$623,250.00
Total Funds Drawdown	\$0.00	\$564,493.23
Program Funds Drawdown	\$0.00	\$564,493.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$564,493.23
Town of Colfax	\$0.00	\$564,493.23
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will improve the hydraulic characteristics of the existing main drainage ditches to reduce or eliminate flooding during storms such as Hurricanes Gustay. This will be accomplished by clearing excessive vegetation, restoring the cross-section of the ditch (widening, grading and re-shaping), and installing erosion protection to lengthen the lifespan of the ditches.

Location Description:

Colfax, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 22MIPS2301-Generators-Dry Prong
Activity Title: Dry Prong-Generators-22MIPS2301

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

07/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Village of Dry Prong

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$162,600.00
Total Budget	\$0.00	\$162,600.00
Total Obligated	\$0.00	\$162,600.00
Total Funds Drawdown	\$0.00	\$156,550.25
Program Funds Drawdown	\$0.00	\$156,550.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$156,550.25
Village of Dry Prong	\$0.00	\$156,550.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

The purpose of this project is to permanently install a 100kW generator at Well site No. 5, and a 50kW generator at Well site No. 3 and 4.

Location Description:

Dry Prong, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 89
 68
 421
 37.29

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: 22MIPS2302-Generators-Pollock
Activity Title: Pollock-Generators-22MIPS2302

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

07/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Town of Pollock

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$111,200.00
Total Budget	\$0.00	\$111,200.00
Total Obligated	\$0.00	\$111,200.00
Total Funds Drawdown	\$0.00	\$108,340.00
Program Funds Drawdown	\$0.00	\$108,340.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$108,340.00
Town of Pollock	\$0.00	\$108,340.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

The purpose of this project is to permanently install an emergency generator in the town of Pollock.

Location Description:

Pollock, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 113
 62
 389
 44.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 22PARA2301-Herman Park Sewer Sysytem-Grant Activity Title: Grant-Herman Park Sewer System-22PARA2301

Activitiy 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:

10/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Grant Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$177,360.00
Total Budget	\$0.00	\$177,360.00
Total Obligated	\$0.00	\$177,360.00
Total Funds Drawdown	\$93,006.22	\$118,833.47
Program Funds Drawdown	\$93,006.22	\$118,833.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$93,006.22	\$118,833.47
Grant Parish Police Jury	\$93,006.22	\$118,833.47
Match Contributed	\$0.00	\$0.00

Activity Description:

Herman Park Sewer System proposes to upgrade the existing 100 gallon per minute lift station to a duplex 125 gallon per minute submersible pump lift station and replace approximately 300 linear feet of 6" vitrified clay sewer line with 8" PVC sewer line.

Location Description:

U.S. Highway 167, Dry Prong, LA 71423

Activity Progress Narrative:

Constructed doghouse manhole over existing 8" gravity sewer main, Pump Station is 40% complete.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 23FSCC3501 - Delcambre Fishery Recovery

Activity Title: Delcambre Fishery Recovery (FSCC)

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

06/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

06/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Jan 1 thru Mar 31, 2014	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	\$314,495.00	\$374,225.00
Program Funds Drawdown	\$314,495.00	\$374,225.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$314,495.00	\$374,225.00
Iberia Parish	\$314,495.00	\$374,225.00
Office of Community Development (OCD), Disaster	Recovery \$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:

Delcambre Redevelopment Project (Fisheries) - Application submitted 10/27/10; Application approved by DRU on 12/21/10; ERR approved 7/6/11; Bids received 7/2/13; Construction is 30% complete.

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 - Area Benefit Census Method

	Low	Mod	Total L	ow/Mod%
# of Persons	0	0	7402	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: 23MIPC2101-Street Improvements-Delcambre
Activity Title: Delcambre-Street Improvements-23MIPC2101

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

10/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Town of Delcambre

Overall	Jan 1 thru Mar 31, 2014	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	\$485,998.23
Program Funds Drawdown	\$0.00	\$485,998.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$485,998.23
Town of Delcambre	\$0.00	\$485,998.23
Match Contributed	\$0.00	\$0.00

Activity Description:

This project proposes to reconstruct these streets with a full base repair utilizing pulverization of the existing surface and base, then cement stabilization and complete asphaltic concrete wearing course application. This project will provide safe, durable riding surfaces and prolong the life of the streets. These six streets in need of repair are as follows:

East Church Street from North Railroad Street to South Richard Street East Main Street from North Railroad Street to South Richard Street East Hickman Street from South Railroad Street to South Richard Street

Wilfred Landry Street from South Railroad Street to the dead end.

South Richard Street from LA Hwy 14 to East Hickman Street

Isadore Street from East Hickman Street to the dead end.

Location Description:

Delcambre, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Lo	ow/Mod%
# of Persons	164	116	611	45.83

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 23PAAD1001 - Iberia Parish

Activity Title: Admin Alloc to Iberia Parish (PAAD)

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

01/01/2010 12/31/2016

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A Iberia Parish

Overall	Jan 1 thru Mar 31, 2014	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	\$330.00	\$12,531.60
Program Funds Drawdown	\$330.00	\$12,531.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$330.00	\$12,531.60
Iberia Parish	\$330.00	\$12,531.60
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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 23PARA1101 - Found Repair - Iberia
Activity Title: Iberia - Found Repair - 23PARA1101

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown
Program Income Drawdown

Program Income Received

Total Funds Expended

Iberia Parish

Match Contributed

Activity Description:

Foundation Repair

Location Description:

Throughouot Iberia Parish, LA

Activity Progress Narrative:

Funds expended during Q1 were for project delivery costs and elevation activities. One elevation project was completed during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	12/100
# of Singlefamily Units	1	12/100



Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Ion 4 thru Mor 24 2044

Iberia Parish

Jan 1 thru Mar 31, 2014	To Date
N/A	\$5,317,583.66
\$0.00	\$5,317,583.66
\$0.00	\$5,317,583.66
\$172,550.00	\$1,472,742.12
\$172,550.00	\$1,472,742.12
\$0.00	\$0.00
\$0.00	\$0.00
\$172,550.00	\$1,472,742.12
\$172,550.00	\$1,472,742.12
\$0.00	\$0.00

To Date

	This Report Period		Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%	
# of Households	1	0	1	1/0	2/100	12/100	25.00	
# Owner Households	1	0	1	1/0	2/100	12/100	25.00	

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

Activitiy Category:

Compensation for disaster-related losses (Louisiana and Texas)

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,162,918.34
Total Budget	\$0.00	\$1,162,918.34
Total Obligated	\$0.00	\$1,162,918.34
Total Funds Drawdown	\$0.00	\$1,162,918.34
Program Funds Drawdown	\$0.00	\$1,162,918.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,162,918.34
Iberia Parish	\$0.00	\$1,162,918.34
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:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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

Activitiy Category:

Rehabilitation/reconstruction of other non-residential structures

Project Number:

3081

Projected Start Date:

10/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall	Jan 1 thru Mar 31, 2014	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	\$15,327.10	\$37,187.60	
Program Funds Drawdown	\$15,327.10	\$37,187.60	
Program Income Drawdown	\$0.00	\$0.00	
Program Income Received	\$0.00	\$0.00	
Total Funds Expended	\$15,327.10	\$37,187.60	
Iberia Parish	\$15,327.10	\$37,187.60	
Match Contributed	\$0.00	\$0.00	

Activity Description:

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

Location Description:

Delcambre, La. - Iberia

Activity Progress Narrative:

Delcambre Property Elevation for Economic Development Project - Full application dated 3/3/11; Application approved 4/8/11; Berard, Habetz & Associates procured as engineer, Project Amendment No. 1 approved 1/18/13; RFP issued 1/13/13; Responses received 6/30/13; Shawn&rsquos Cajun Meats Too selected 8/14/13; Project Amendment No. 2 approved 9/6/13; ERR cleared 12/2/13; plans and specifications for public infrastructure approved 12/11/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries - Area Benefit Census Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 23RHPS1501 - Cane Point 2 Apts
Activity Title: Cane Point 2 Apartments (RHPS)

Activitiy Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Community Directions, Inc.

Overall	Jan 1 thru Mar 31, 2014	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	\$475,000.00
Program Funds Drawdown	\$0.00	\$475,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$475,000.00
Community Directions, Inc.	\$0.00	\$475,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Cane Point 2 Apartments jousing development in Iberia Parish

Location Description:

Iberia Parish 808 Bayard St, New Iberia, LA 70560

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	0	118751/125000

This Report Period Cumulative Actual Total / Expected
Total Total
of Housing Units 0 16/16



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	0	0	11/0	5/16	16/16	100.00
# Renter Households	0	0	0	11/0	5/16	16/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



24FSCC3501 - Boat Landing Exp **Grantee Activity Number: Activity Title: Iberville Boat Landing Exp (FSCC)**

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

06/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

06/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$125,000.00
Total Funds Drawdown	\$5,500.00	\$5,500.00
Program Funds Drawdown	\$5,500.00	\$5,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,500.00	\$5,500.00
Iberville Parish	\$5,500.00	\$5,500.00
Office of Community Development (OCD), Disaste	r Recovery \$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Boat Landing Exp

Location Description:

Iberville Parish

Activity Progress Narrative:

This is for payment of cost associated with mitigation of wetlands as required by the Environmental Review Record.

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 - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 8104
 4855
 29964
 43.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 24MIPS3401-Hurdle Road-Rosedale
Activity Title: Rosedale-Hurdle Road-24MIPS3401

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

04/15/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Village of Rosedale

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$611,550.00
Total Budget	\$0.00	\$611,550.00
Total Obligated	\$0.00	\$611,550.00
Total Funds Drawdown	\$32,458.00	\$611,166.00
Program Funds Drawdown	\$32,458.00	\$611,166.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,458.00	\$611,166.00
Village of Rosedale	\$32,458.00	\$611,166.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to design and expand the drainage system to increase their capacity for detaining and conveying storm water.

Location Description:

Rosedale, La.

Activity Progress Narrative:

Final construction draw.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 1 1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 176
 86
 748
 35.03

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,005,312.00
Total Budget	\$0.00	\$1,005,312.00
Total Obligated	\$0.00	\$1,005,312.00
Total Funds Drawdown	\$21,037.00	\$301,750.00
Program Funds Drawdown	\$21,037.00	\$301,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,037.00	\$301,750.00
Iberville Parish	\$21,037.00	\$301,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Iberville Parish (Unincorporated), LA

Activity Progress Narrative:

Funds expended in Q1 were for direct costs associated with the parish's Minor Roof Repair Program.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	17/160
Activity funds eligible for DREF (Ike	5259	75439/476328

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	17/160
# of Singlefamily Units	5	17/160

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	3	2	5	12/0	5/160	17/160	100.00
# Owner Households	3	2	5	12/0	5/160	17/160	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 24PARA1103 - House Rehab - ST. Gabriel
Activity Title: St. Gabiel - House Rehab - 24PARA1103

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,087,931.00
Total Budget	\$0.00	\$1,087,931.00
Total Obligated	\$0.00	\$1,087,931.00
Total Funds Drawdown	\$24,458.00	\$49,510.00
Program Funds Drawdown	\$24,458.00	\$49,510.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,458.00	\$49,510.00
Iberville Parish	\$24,458.00	\$49,510.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

St. Gabriel, Iberville Parish, LA

Activity Progress Narrative:

Funds expended in Q1 were for direct costs associated with the parish's Minor Roof Repair Program.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/215
Activity funds eligible for DREF (Ike	6115	12004/385143

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
of Housing Units	1	1/215
# of Singlefamily Units	1	1/215

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	1	0	1	1/0	0/215	1/215	100.00
# Owner Households	1	0	1	1/0	0/215	1/215	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,062,164.00
Total Budget	\$0.00	\$1,062,164.00
Total Obligated	\$0.00	\$1,062,164.00
Total Funds Drawdown	\$49,626.00	\$74,752.00
Program Funds Drawdown	\$49,626.00	\$74,752.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,626.00	\$74,752.00
Iberville Parish	\$49,626.00	\$74,752.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

White Castle, Iberville Parish, LA

Activity Progress Narrative:

Funds expended in Q1 were for direct costs associated with the parish's Minor Roof Repair Program.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/125
Activity funds eligible for DREF (Ike	12407	18689/362394

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/125
# of Singlefamily Units	4	4/125

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lo	al Low/Mod%	
# of Households	3	1	4	3/0	1/125	4/125	100.00	
# Owner Households	3	1	4	3/0	1/125	4/125	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy 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:

01/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$523,681.00
Total Budget	\$0.00	\$523,681.00
Total Obligated	\$0.00	\$523,681.00
Total Funds Drawdown	\$0.00	\$106,492.00
Program Funds Drawdown	\$0.00	\$106,492.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$106,492.00
Iberville Parish	\$0.00	\$106,492.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Create housing program in Maringouin, 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/lke programs.

Location Description:

Maringouin, Iberville Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/45
Activity funds eligible for DREF (Ike	0	26623/130921

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/45
# of Singlefamily Units	0	7/45

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	1/45	7/45	100.00
# Owner Households	0	0	0	6/0	1/45	7/45	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 24PARA1106 - House Rehab - Rosedale Activity Title: Rosedale - House Rehab - 24PARA1106

Activitiy 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:

01/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$157,105.00
Total Budget	\$0.00	\$157,105.00
Total Obligated	\$0.00	\$157,105.00
Total Funds Drawdown	\$0.00	\$12,474.00
Program Funds Drawdown	\$0.00	\$12,474.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,474.00
Iberville Parish	\$0.00	\$12,474.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Rosedale, Iberville Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expect
	Total	Total
# of Properties	0	1/15
Activity funds eligible for DREF (Ike	0	3120/39276

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	1/15	1/15	100.00
# Owner Households	0	0	0	0/0	1/15	1/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,047,361.00
Total Budget	\$0.00	\$1,047,361.00
Total Obligated	\$0.00	\$1,047,361.00
Total Funds Drawdown	\$70,769.50	\$318,560.25
Program Funds Drawdown	\$70,769.50	\$318,560.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$70,769.50	\$318,560.25
Iberville Parish	\$70,769.50	\$318,560.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

City of Plaquemine, Iberville Parish, LA

Activity Progress Narrative:

Funds expended in Q1 were for direct costs associated with the parish's Minor Roof Repair Program.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	13	24/90
Activity funds eligible for DREF (Ike	17692	79639/458221

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	13	24/90
# of Singlefamily Units	13	24/90

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	12	1	13	19/0	5/90	24/90	100.00
# Owner Households	12	1	13	19/0	5/90	24/90	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 24PARA1108 - Grosse Tete - Iberville
Activity Title: Iberville - Grosse Tete - 24PARA1108

Activitiy 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:

01/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$104,737.00
Total Budget	\$0.00	\$104,737.00
Total Obligated	\$0.00	\$104,737.00
Total Funds Drawdown	\$0.00	\$33,503.63
Program Funds Drawdown	\$0.00	\$33,503.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,503.63
Iberville Parish	\$0.00	\$33,503.63
Match Contributed	\$0.00	\$0.00

Activity Description:

Housign Rehabilitation program in Grosse Tete, Iberville Parish, LA

Location Description:

Grosse Tete, Iberville Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units

0 3/0

of Singlefamily Units

0 3/0

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	3/0	3/0	100.00
# Owner Households	0	0	0	0/0	3/0	3/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category: Activity Status:

Affordable Rental Housing **Under Way**

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

01/01/2011 12/31/2014

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households)

Low/Mod Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	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	\$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
City of Baker	\$0.00	\$0.00
Iberville Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

National Objective:

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

Location Description:

Across Iberville Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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

Cumulative Actual Total / Expected This Report Period

Responsible Organization:

Total **Total**



# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

04/05/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

05/15/2014

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,504,415.00
Total Budget	\$0.00	\$1,504,415.00
Total Obligated	\$0.00	\$1,504,415.00
Total Funds Drawdown	\$1,811.00	\$140,350.30
Program Funds Drawdown	\$1,811.00	\$140,350.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,811.00	\$140,350.30
Iberville Parish	\$1,811.00	\$140,350.30
Match Contributed	\$0.00	\$0.00

Activity Description:

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

The construction of a new pump station and force main to discharge directly into the Mississippi River will provide a solution to the unsanitary situation that existed when flooding of the Bayou Paul basin occurs, by rerouting sewage effluent to the Mississippi River.

Location Description:

1697 Besson Lane St. Gabriel, LA

Activity Progress Narrative:

This is for Manchac Consulting Group from public facilities and improvements.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries - Area Benefit Census Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 24PARA2306 - Water Tank - Iberville
Activity Title: Iberville - Water Tank - 24PARA2306

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

02/02/2014

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$722,428.00
Total Budget	\$0.00	\$722,428.00
Total Obligated	\$0.00	\$722,428.00
Total Funds Drawdown	\$3,266.90	\$722,428.00
Program Funds Drawdown	\$3,266.90	\$722,428.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,266.90	\$722,428.00
Iberville Parish	\$3,266.90	\$722,428.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding for the construction of a new 100,000 gallon elevated water storage tank for the Village of Rosedale. During Hurricane Gustav/lke, the citizens of the Village of Rosedale were threatened with water system failure and insufficient storage capacity for fire protection during the storm and for approximately 10 days after the storm because of area wide power outages. The existing water system consists of a water well and a 7500 gallon hydro-pneumatic tank. A hydro-pneumatic pressure system is susceptible to mechanical or electrical interruptions. Although an auxiliary power generator is on site with the hydro-pneumatic tank, the Village continues to face reliability problems due to inherent mechanical deficiencies during disaster storm events and emergencies. It is the intent of the Parish to provide CDBG disaster recovery funds to assist the Village of Rosedale with the construction of a new elevated water storage tank.

Location Description:

Rosedale, Iberville Parish, LA

Activity Progress Narrative:

Pan American Engineers for closeout services.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

	Low	Mod	Total I	_ow/Mod%
# of Persons	176	86	748	35.03

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 24PARA2307 - St Gabriel - Iberville
Activity Title: Iberville - St Gabriel - 24PARA2307

Activitiy 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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$209,473.00
Total Budget	\$0.00	\$209,473.00
Total Obligated	\$0.00	\$209,473.00
Total Funds Drawdown	\$21,342.11	\$188,744.84
Program Funds Drawdown	\$21,342.11	\$188,744.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,342.11	\$188,744.84
Iberville Parish	\$21,342.11	\$188,744.84
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&rsquos loss of critical systems during Hurricane&rsquos 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:

This is for RMD Holdings and Southern Earth Sciences from public facilities and improvements. Construction in progress.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries - Area Benefit Census Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 24PARA2308 - White Castle - Iberville
Activity Title: Iberville - White Castle - 24PARA2308

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

05/05/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$209,472.00
Total Budget	\$0.00	\$209,472.00
Total Obligated	\$0.00	\$209,472.00
Total Funds Drawdown	\$40,266.62	\$61,143.09
Program Funds Drawdown	\$40,266.62	\$61,143.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40,266.62	\$61,143.09
Iberville Parish	\$40,266.62	\$61,143.09
Match Contributed	\$0.00	\$0.00

Activity Description:

Nature of this Project:

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

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

Location Description:

White Castle, Iberville Parish, LA

Activity Progress Narrative:

This is for Chustz Electric, LLC, Louisiana Department of Wildlife & Fisheries, and Pan American. Construction in progress.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/3



Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Lov	w/Mod%
# of Persons	715	373	1941	56.05

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 24PARA2309 - Generators Maringouin - Iberville Activity Title: Iberville - Generators Maringouin - 24PARA2309

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

01/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$314,211.00
Total Budget	\$0.00	\$314,211.00
Total Obligated	\$0.00	\$314,211.00
Total Funds Drawdown	\$0.00	\$205,323.93
Program Funds Drawdown	\$0.00	\$205,323.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$205,323.93
Iberville Parish	\$0.00	\$205,323.93
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

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

Location Description:

Maringouin, Iberville Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during 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%8104 4855 29964 43.25

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 24PARA2310 - Grosse Tete - Iberville
Activity Title: Iberville - Grosse Tete - 24PARA2310

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$86,405.00
Total Budget	\$0.00	\$86,405.00
Total Obligated	\$0.00	\$86,405.00
Total Funds Drawdown	\$0.00	\$71,863.32
Program Funds Drawdown	\$0.00	\$71,863.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,863.32
Iberville Parish	\$0.00	\$71,863.32
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 Village of Grosse Tete. The critical services covered here will be one critical sewer lift station for the Town and the Town Hall.

Description of Problem:

During time of inclement weather conditions, the Village of Grosse Tete loses power throughout the Town. When this happens, the residents of the Town are unable to dispose of human waste after an extended period of time. They are also unable to have potable water. This normally happens when hurricanes, tornadoes, or severe thunderstorms hit the area causing downed power lines and loss of power. Because the Town is limited in generator capacity, keeping critical services up during power outages is difficult, causing the local sewer system to get backed up.

Location Description:

Grosse Tete - Iberville Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities

O 1/1



Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Lo	w/Mod%
# of Persons	164	114	657	42.31

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 24PARA2311-Plaquemine Sewer-Iberville
Activity Title: Iberville-Plaquemine Sewer-24PARA2311

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

09/30/2011 10/13/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Iberville Parish

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$6,560,590.00 N/A **Total Budget** \$0.00 \$6,560,590.00 **Total Obligated** \$0.00 \$6,560,590.00 **Total Funds Drawdown** \$225,226.81 \$303,697.06 **Program Funds Drawdown** \$225,226.81 \$303,697.06 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$225,226.81 \$303,697.06 Iberville Parish \$225,226.81 \$303,697.06

Match Contributed \$0.00

Activity Description:

Area Benefit (Census)

The purpose of this project in to install an adequate wastewater treatment system in the city of Plaquemine.

Location Description:

Plaquemine, La. - Iberville

Activity Progress Narrative:

Tullier Services, LLC for construction services. Pan American Engineers for project delivery services.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 44.07

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

09/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$274,274.00
Total Budget	\$0.00	\$274,274.00
Total Obligated	\$0.00	\$274,274.00
Total Funds Drawdown	\$0.00	\$20,691.63
Program Funds Drawdown	\$0.00	\$20,691.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,691.63
Iberville Parish	\$0.00	\$20,691.63
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Gross Tete, La. - Iberville

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # of Persons 164 114 657 42.31

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 24PARA2401 - Hospital - Iberville
Activity Title: Iberville - Hospital - 24PARA2401

Activitiy Category:

Capacity building for nonprofit or public entities

Project Number:

3081

Projected Start Date:

08/31/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

11/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$21,073,652.00
Total Budget	\$0.00	\$21,073,652.00
Total Obligated	\$0.00	\$21,073,652.00
Total Funds Drawdown	\$4,563,347.06	\$11,957,823.51
Program Funds Drawdown	\$4,563,347.06	\$11,957,823.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,563,347.06	\$11,957,823.51
Iberville Parish	\$4,563,347.06	\$11,957,823.51
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Iberville Parish, LA

Activity Progress Narrative:

This is for Lincoln Builders of Baton Rouge for construction services, Grace and Hebert Architects, and Pan American Engineers for project delivery. Construction in progress.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries - Area Benefit Census Method

of Persons | Low | Mod | Total Low/Mod% | # 27523 | 42.70 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

11/15/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,950,179.00
Total Budget	\$0.00	\$1,950,179.00
Total Obligated	\$0.00	\$1,750,179.00
Total Funds Drawdown	\$0.00	\$118,483.12
Program Funds Drawdown	\$0.00	\$118,483.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$118,483.12
Iberville Parish	\$0.00	\$118,483.12
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

White Castle, Iberville Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 715
 373
 1941
 56.05

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 24PARA3203 - Am Legion - Iberville
Activity Title: Iberville - Am Legion - 24PARA3203

Activitiy 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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$405,300.74
Total Budget	(\$13,643.26)	\$405,300.74
Total Obligated	(\$13,643.26)	\$405,300.74
Total Funds Drawdown	\$0.00	\$405,300.74
Program Funds Drawdown	\$0.00	\$405,300.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$405,300.74
Iberville Parish	\$0.00	\$405,300.74
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to support the repairs, renovations and enhancements to the American Legion Post No. 167 facility located in Plaquemine, Louisiana. The critical services to be completed include roof replacement, conference room enhancements, pool house renovations and flooring repair.

Location Description:

25050 Hwy 1 Plaquemine, LA 70765 - Iberville

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

of Persons 16050 40.55

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 24PARA3404 - Canal St. Maringouin - Iberville Activity Title: Iberville - Canal St. Maringouin - 24PARA3404

Activitiy 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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$363,928.00
Total Budget	\$0.00	\$363,928.00
Total Obligated	\$0.00	\$363,928.00
Total Funds Drawdown	\$234,569.70	\$269,569.91
Program Funds Drawdown	\$234,569.70	\$269,569.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$234,569.70	\$269,569.91
Iberville Parish	\$234,569.70	\$269,569.91
Match Contributed	\$0.00	\$0.00

Activity Description:

This Church Street Drainage Canal is an existing open channel, earthen, storm water drainage waterway located in the southwest region of the Town of Maringouin. The channel drains approximately two (2) square miles within the southwest region of the Town of Maringouin and in a portion of Iberville Parish outside the Town&rsquos corporate limits. The drainage area includes approximately sixty (60) residential structures and two (2) commercial buildings. The canal discharges directly into the Maringouin Bayou which ultimately drains to the Atchafalaya Basin Floodway.

During Hurricane Gustav (2008) and Hurricane Ike (2008), backwater from Bayou Maringouin inundated the Church Street Canal causing the drainage canal to overflow its banks. The large water surge in the canal caused saturation and weakening of the earthen slope bank resulting in erosion and in some locations complete collapse of the channel&rsquos bank. Fallen trees and bushes along the channel bank weakened by the erosion and other debris in canal as a result of runoff from nearby neighborhoods restricted the flow in the Church Street Drainage Canal. The result being up to 2 (two) feet of standing water in the neighboring residential areas during these rain events. Even after the Maringouin Bayou subsided, the water level in the Church Street Drainage Canal remained high. Residents in the area were forced to wait up to three (3) days for the water level in the streets to recede.

The proposed improvement to the canal involves clearing and excavating (shaping) the channel and lining with articulated precast concrete block mats to stabilize the bank and prevent further erosion. Lining the channel with the concrete mats will increase the overall flow capacity of the waterway as well as reduce the frequency of maintenance for Town of Maringouin personnel. The lining of the canal will minimize flooding in the area similar to what occurred during Hurricane Gustav and Hurricane Ike in 2008.

Location Description:

Maringouin, Iberville Parish, LA

Activity Progress Narrative:



This is for Industrial Enterprises, Inc. and Pan American Engineers. Construction complete.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 1 1/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 8104
 4855
 29964
 43.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 24PARA3405-White Castle-Iberville
Activity Title: Iberville-White Castle-24PARA3405

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/01/2011 07/24/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$500,759.00
Total Budget	\$0.00	\$500,759.00
Total Obligated	\$0.00	\$628,417.00
Total Funds Drawdown	\$75,378.76	\$500,759.00
Program Funds Drawdown	\$75,378.76	\$500,759.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$75,378.76	\$500,759.00
Iberville Parish	\$75,378.76	\$500,759.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to improve the drainage systems in the Town of White Castle. The proposed improvements will greatly enhance flood reductions. It is designed to eliminate flow restrictions along and adjacent to the improvement area.

Location Description:

White Castle, La. - Iberville

Activity Progress Narrative:

Byron E. Talbot Contractor Application for Payment for retainage. Pan American Engineers Invoice for project delivery services. Construction complete.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 1 1/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount





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

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

08/24/2010 04/30/2011

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

N/A Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$171,840.00
Total Budget	\$0.00	\$171,840.00
Total Obligated	\$0.00	\$171,840.00
Total Funds Drawdown	\$0.00	\$140,790.00
Program Funds Drawdown	\$0.00	\$140,790.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,790.00
Iberville Parish	\$0.00	\$140,790.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Iberville Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 8104
 4855
 29964
 43.25



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

06/01/2010 09/30/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$500,295.00
Total Budget	\$0.00	\$500,295.00
Total Obligated	\$0.00	\$500,295.00
Total Funds Drawdown	\$0.00	\$303,441.58
Program Funds Drawdown	\$0.00	\$303,441.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$303,441.58
Iberville Parish	\$0.00	\$303,441.58
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

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

Location Description:

Iberville Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total Total

Activity funds eligible for DREF (Ike 0 303441/500295



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 8104
 4855
 29964
 43.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 24RHPP1500 - Iberville Aff Housing - LMI
Activity Title: Iberville Aff Housing Allocation (RHPP)

Activitiy 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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	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	\$341,686.02	\$550,123.52
Program Funds Drawdown	\$341,686.02	\$550,123.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$341,686.02	\$550,123.52
Iberville Parish	\$341,686.02	\$550,123.52
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenditures in Q1 attributed to draw requests covering project delivery of maintaining financial records, project records & construction management. Also covers construction hard costs. Project is less than 10% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike	85422	85422/1000000



This Report Period Cumulative Actual Total / Expected

Total Total

0 0/120

of Housing Units

Beneficiaries Performance Measures

	This	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/0	0/118	0/120	0
# Renter Households	0	0	0	0/0	0/118	0/120	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 24RHPS1501 - Afford House - Iberville
Activity Title: Iberivlle - Afford House - 24RHPS1501

Activity Category: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

10/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$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
City of Lake Charles	\$0.00	\$0.00
Iberville Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct Benefit (Households)

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

Location Description:

Across Iberville Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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

342

This Report Period Cumulative Actual Total / Expected

Total Total





# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

	This Report Period		Cumulative	Actual Total / E	xpected		
	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: 26CPFI3301 - Lafitte Area Levee Repairs

Activity Title: Lafitte Area Levee Repairs (CPFI)

Activitiy 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

Responsible Organization:

\$0.00

Activity Status:

Under Way

09/30/2015

Project Title:

Projected End Date:

Jan 1 thru Mar 31, 2014

Louisiana Office of Coastal Protection & Restoration

To Date

\$0.00

Coastal Communities Recovery Program

Completed Activity Actual End Date:

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended
Louisiana Office of Coastal Protection & Restoration

Louisiana Onice oi Coastai Protection & Restoration

Match Contributed

\$546,885.00 N/A \$0.00 \$546,885.00 \$0.00 \$546,885.00 \$1,678.17 \$59,654.23 \$1,678.17 \$59,654.23 \$0.00 \$0.00 \$0.00 \$0.00 \$1,678.17 \$59,654.23 \$59,654.23 \$1,678.17

Activity Description:

Lafitte Area Levee Repairs

Location Description:

Lafitte Area

Activity Progress Narrative:

As of September 2013, 95% design review comments have been resolved and construction documents are being finalized. The Town of Lafitte is working on land rights agreements for CPRA to review.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 26CPFI3302 - Rosethorne Wetlands

Activity Title: Rosethorne Wetland Assimilation Project (CPFI)

Activity Status:

Under Way

09/30/2015

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$51,489.52

\$51,489.52

\$51,489.52

\$51,489.52

Project Title:

Projected End Date:

Responsible Organization:

Jan 1 thru Mar 31, 2014

Coastal Communities Recovery Program

Completed Activity Actual End Date:

Louisiana Office of Coastal Protection & Restoration

To Date

\$1,093,769.00

\$1,093,769.00

\$1,093,769.00

\$133,905.78

\$133,905.78

\$133,905.78

\$133,905.78

\$0.00

\$0.00

\$0.00

Activitiy 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

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown
Program Income Drawdown

Program Income Received

Total Funds Expended

Louisiana Office of Coastal Protection & Restoration

Match Contributed

Activity Description:

Rosethorne Wetland Assimilation Project

Location Description:

Rosethorne Wetland - Jefferson Parish

Activity Progress Narrative:

30% design submittal received and reviewed; MWH responded to comments and finalized cost reduction methodology and measures.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 26MIPC2101-Grand Isle State Roads-Jefferson Activity Title: Jefferson-Grand Isle State Roads-26MIPC2101

Activitiy Category:

Construction/reconstruction of streets

Project Number:

3086

Projected Start Date:

01/31/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Transportation and Development

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$63,623.88
Total Budget	\$0.00	\$63,623.88
Total Obligated	\$0.00	\$63,623.88
Total Funds Drawdown	\$0.00	\$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
Louisiana Department of Transportation and Development	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to restore the eight state-owned routes damaged in Grand Isle to their predisaster design, function and capacity. The project is to overlay the roads with 2.0" of superpave asphaltic concrete, striping and related work.

Location Description:

Grand Isle, La. - Jefferson

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/14308
# of Linear miles of Public	0	0/3



Beneficiaries - Area Benefit Census Method

of Persons 1339 321 1529 43.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 26MIPC2102-LA Highway 1-DOTD
Activity Title: DOTD-LA Highway 1-26MIPC2102

Activity Category: Activity Status:

Construction/reconstruction of streets Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

08/01/2013 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

Urgent Need Louisiana Department of Transportation and Development

Responsible Organization:

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,236,376.00
Total Budget	\$0.00	\$1,236,376.00
Total Obligated	\$0.00	\$1,236,376.00
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
Louisiana Department of Transportation and Development	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

National Objective:

DOTD is requesting funding to repair damage to LA 1 and mitigate reduced design life that resulted from the damage and excessive hauling that was necessary after Hurricanes Gustav/Ike. Paving of shoulders will be another element of this project.

Location Description:

LA 1, Grand Isle, LA 70358

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/12672
# of Linear miles of Public	0	0/3



Beneficiaries - Area Benefit Census Method

of Persons 1339 321 1529 43.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 26PAAD1001 - Jefferson Activity Title: Admin Alloc to Jefferson

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

01/01/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:
N/A Jefferson Parish

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$135,720.00 N/A **Total Budget** \$0.00 \$135,720.00 **Total Obligated** \$0.00 \$135,720.00 **Total Funds Drawdown** \$0.00 \$4,000.00 **Program Funds Drawdown** \$0.00 \$4,000.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$4,000.00 Jefferson Parish \$0.00 \$4,000.00

\$0.00

Activity Description:

Match Contributed

Funds for administration of the parish's grant allocation

Location Description:

Jefferson Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



\$0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



26PARA2101-Grand Isle-Jefferson **Grantee Activity Number: Activity Title:** Jefferson-Grand Isle-26PARA2101

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of public facilities **Under Way**

Project Number: Project Title:

3081 Allocation to Parishes **Projected End Date:**

10/01/2011 11/13/2014

Completed Activity Actual End Date: Benefit Type: Area Benefit (Census)

Responsible Organization: National Objective:

Urgent Need Jefferson Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,915,892.00
Total Budget	\$0.00	\$2,915,892.00
Total Obligated	\$0.00	\$2,915,892.00
Total Funds Drawdown	\$2,235,723.23	\$2,536,567.14
Program Funds Drawdown	\$2,235,723.23	\$2,536,567.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,235,723.23	\$2,536,567.14
Jefferson Parish	\$2,235,723.23	\$2,536,567.14
Match Contributed	\$0.00	\$0.00

Match Contributed \$0.00 \$0.00

Activity Description:

Projected Start Date:

The purpose of this project is to repair and resurface, with hot mix asphalt (HMA), approximately 17.7 miles of roadway contained by the 109 locally owned and maintained streets for the Town of Grand Isle.

Location Description:

Grand Isle, La. - Jefferson

Activity Progress Narrative:

This request for payment includes T. Baker Smith's invoice for Professional Engineering and Inspection services rendered. Also, this request for payment includes Pay Application #3 for Barriere Construction for construction services rendered through 11/30/2013.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

of Persons 1339 321 1529 43.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

03/30/2012 12/31/2014

03/30/2012 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Jefferson Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$809,634.00
Total Budget	\$0.00	\$809,634.00
Total Obligated	\$0.00	\$809,634.00
Total Funds Drawdown	\$7,920.00	\$34,500.00
Program Funds Drawdown	\$7,920.00	\$34,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,920.00	\$34,500.00
Jefferson Parish	\$7,920.00	\$34,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Kenner, La. - Jefferson

Activity Progress Narrative:

This request for payment includes one (1) invoice from HGA for Project Delivery Services rendered during the Application and Implementation Phases of the project.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount





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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/11/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,019,520.00
Total Budget	\$0.00	\$3,019,520.00
Total Obligated	\$0.00	\$3,019,520.00
Total Funds Drawdown	\$14,231.37	\$234,467.25
Program Funds Drawdown	\$14,231.37	\$234,467.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,231.37	\$234,467.25
Jefferson Parish	\$14,231.37	\$234,467.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jefferson, La.

Activity Progress Narrative:

This request for payment includes invoices from HGA for Project Delivery Services rendered during the Implementation Phase of the project for the Month of November and December 2013.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Mod

Low

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 26PARA2304-Unicorp Jeff-Harvey-Jefferson Activity Title: Jefferson-Unicorp Jeff-Harvey-26PARA2304

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/05/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,857,600.00
Total Budget	\$0.00	\$1,857,600.00
Total Obligated	\$0.00	\$1,857,600.00
Total Funds Drawdown	\$282,671.25	\$1,857,600.00
Program Funds Drawdown	\$282,671.25	\$1,857,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$282,671.25	\$1,857,600.00
Jefferson Parish	\$282,671.25	\$1,857,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to make improvements to the Harvey Wastewater Treatment Plant. The Parish intends to purchase and install an emergency back-up generator rated at 1,750 kW which will provide emergency power and allow for continued operation of the plant in the case of primary power outages.

Location Description:

Harvey, La. - Jefferson

Activity Progress Narrative:

This is for Diamond Electric Co, Inc. for Construction completed to 2/22/2013. Also for the Construction Retainage on the Project.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 7565
 3769
 21975
 51.58

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Jefferson Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,184,333.00
Total Budget	\$0.00	\$1,184,333.00
Total Obligated	\$0.00	\$1,184,333.00
Total Funds Drawdown	\$2,628.97	\$155,816.28
Program Funds Drawdown	\$2,628.97	\$155,816.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,628.97	\$155,816.28
Jefferson Parish	\$2,628.97	\$155,816.28
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

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:

This is for Hartman Engineering for Professional Engineering Services rendered during the development of the project ERR.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

07/29/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

07/02/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,825,290.00
Total Budget	\$0.00	\$1,825,290.00
Total Obligated	\$0.00	\$1,825,290.00
Total Funds Drawdown	\$34,514.54	\$211,921.65
Program Funds Drawdown	\$34,514.54	\$211,921.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,514.54	\$211,921.65
Jefferson Parish	\$34,514.54	\$211,921.65
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

419 Avenue A, Westwego, LA 70094

Activity Progress Narrative:

This is for Hartman Engineering for Professional Engineering Services rendered during the development of the project ERR. Also for HGA for Project Delivery services rendered during the Implementation Phase of the project for the month of January 2014.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 5941
 4431
 26600
 38.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 26PARA3201-Jean Lafitte-Jefferson
Activity Title: Jefferson-Jean Lafitte-26PARA3201

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

07/05/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Jefferson Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$127,392.00
Total Budget	\$0.00	\$127,392.00
Total Obligated	\$0.00	\$127,392.00
Total Funds Drawdown	\$0.00	\$111,497.20
Program Funds Drawdown	\$0.00	\$111,497.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$111,497.20
Jefferson Parish	\$0.00	\$111,497.20
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jean Lafitte, La. - Jefferson

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount





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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

01/24/2016

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,708,129.00
Total Budget	\$0.00	\$5,708,129.00
Total Obligated	\$0.00	\$5,708,129.00
Total Funds Drawdown	\$441,006.53	\$2,456,443.74
Program Funds Drawdown	\$441,006.53	\$2,456,443.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$441,006.53	\$2,456,443.74
Jefferson Parish	\$441,006.53	\$2,456,443.74
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jean Lafitte, La. - Jefferson

Activity Progress Narrative:

This is for Pete Vicari General Contractor for Construction Services rendered up to 10/4/2013. This also includes one invoice from Beta Testing Group for professional testing and inspection services rendered during the month of September 2013. Also for Meyer Engineers for Professional Engineering Services rendered during the Construction Phase of the project.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources





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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

10/22/2011 02/28/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Jefferson Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$442,737.00
Total Budget	\$0.00	\$442,737.00
Total Obligated	\$0.00	\$442,737.00
Total Funds Drawdown	\$23,190.71	\$383,055.67
Program Funds Drawdown	\$23,190.71	\$383,055.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,190.71	\$383,055.67
Jefferson Parish	\$23,190.71	\$383,055.67
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jean Lafitte, La. - Jefferson

Activity Progress Narrative:

This is from Fleming Construction Company for the retainage on the project.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 1 1/1



Beneficiaries - Area Benefit Census Method

Activity Locations

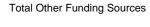
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found





Grantee Activity Number: 26PARA3416-Gretna City Park-Jefferson Activity Title: Jefferson-Gretna City Park-26PARA3416

Activity Status:

Under Way

12/31/2014

Jefferson Parish

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$297,178.01

\$297,178.01

\$297,178.01

\$297,178.01

Project Title:

Allocation to Parishes **Projected End Date:**

Completed Activity Actual End Date:

To Date

\$396,892.00

\$396,892.00

\$396,892.00

\$354,363.18

\$354,363.18

\$354,363.18

\$354,363.18

\$0.00

\$0.00

\$0.00

Responsible Organization:

Jan 1 thru Mar 31, 2014

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received Total Funds Expended

Jefferson Parish

Control and

Match Contributed

Activity Description:

Gretna City Park Detention Basin

Location Description:

Gretna, La. - Jefferson

Activity Progress Narrative:

This is for Hard Rock Construction for Construction Services rendered during the project.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

of Persons 10597 56.60

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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

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:

01/16/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,897,409.00
Total Budget	\$0.00	\$7,897,409.00
Total Obligated	\$0.00	\$7,897,409.00
Total Funds Drawdown	\$502,588.26	\$1,251,218.84
Program Funds Drawdown	\$502,588.26	\$1,251,218.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$502,588.26	\$1,251,218.84
Jefferson Parish	\$502,588.26	\$1,251,218.84
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, 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 is for Hard Rock Construction, Inc. for Construction Services rendered through 12/31/2013 on the Northwest Streets Project. Also for Meyer Engineering for Professional Engineering and Project Representation during the Construction Phase of the project through 12/31/2013.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities

O 0/1



Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Lov	w/Mod%
# of Persons	541	411	2136	44.57

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy 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:

06/11/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Jan 1 thru Mar 31, 2014	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	\$109,036.01	\$119,626.01
Program Funds Drawdown	\$109,036.01	\$119,626.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$109,036.01	\$119,626.01
Jefferson Parish	\$109,036.01	\$119,626.01
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:

This is for Thigpen Construction CO., Inc. for Construction Services rendered through 2/1/2014.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total

of Public Facilities

Total

0 0/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 26PCCE1038 - Code Enforce - Gretna
Activity Title: Gretna - Code Enforce - 2PCCE1038

Activity Category: Activity Status:

Code enforcement Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

01/01/2011 09/30/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod City of Gretna

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$90,199.26
Total Budget	\$0.00	\$90,199.26
Total Obligated	\$0.00	\$90,199.26
Total Funds Drawdown	\$28,996.57	\$77,224.62
Program Funds Drawdown	\$28,996.57	\$77,224.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,996.57	\$77,224.62
City of Gretna	\$28,996.57	\$77,224.62
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Gretna, Jefferson Parish, LA

Activity Progress Narrative:

Salary and benefits for 1 full-time code enforcement officer

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	0	1/1
Activity funds eligible for DREF (Ike	28996	77224/100000



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 5340
 3796
 16605
 55.02

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount





Grantee Activity Number: 26PCPL1016 - Comp Resil - Kenner
Activity Title: Kenner - Comp Resil - 26PCPL1016

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

01/01/2010 02/28/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A City of Kenner

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$238,125.00
Total Budget	\$0.00	\$238,125.00
Total Obligated	\$0.00	\$238,125.00
Total Funds Drawdown	\$0.00	\$95,747.89
Program Funds Drawdown	\$0.00	\$95,747.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$95,747.89
City of Kenner	\$0.00	\$95,747.89
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

Expansion of existing Land Use Plan into a Comprehensive Plan that will address a range of important elements to drive future land development and a revision of the City's existing Zoning and Subdivision Ordinances

Location Description:

Kenner, Jefferson Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

Activity funds eligible for DREF (Ike 0 95747/238125



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 15408
 11213
 69817
 38.13

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 27MIPL2301-Sewer Rehab-Jennings
Activity Title: Jennings-Sewer Rehab-27MIPL2301

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

04/30/2011 09/30/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod City of Jennings

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,141,300.00
Total Budget	\$0.00	\$1,141,300.00
Total Obligated	\$0.00	\$1,141,300.00
Total Funds Drawdown	\$34,256.95	\$812,729.79
Program Funds Drawdown	\$34,256.95	\$812,729.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,256.95	\$812,729.79
City of Jennings	\$34,256.95	\$812,729.79
Match Contributed	\$0.00	\$0.00

The purpose of this project is to upgrade pumps and control panelson the Hobert Street lift station and run a 10"force main to the interceptor gravity sewer at the corner of Granger and Louise St.

Location Description:

Activity Description:

Area Benefit (Census)

Jennings, La.

Activity Progress Narrative:

Contractor is requesting final retainage on construction contract.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # of Persons 2207 1339 6266 56.59

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 27MIPS2301-Sewer Rehab-Elton
Activity Title: Elton-Sewer Rehab-27MIPS2301

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

04/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of Elton

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$405,685.00
Total Budget	\$0.00	\$405,685.00
Total Obligated	\$0.00	\$405,685.00
Total Funds Drawdown	\$3,492.48	\$404,359.30
Program Funds Drawdown	\$3,492.48	\$404,359.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,492.48	\$404,359.30
Town of Elton	\$3,492.48	\$404,359.30
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will consist of approximately 20 service line repairs on Town property, 20 main line point repairs, 40 manhole repairs and sealing of manhole walls.

Location Description:

Elton, La.

Activity Progress Narrative:

This consist of remaining project delivery fees to finalize compliance documentation including notice of acceptance, final review of payroll, punch list items and scanning of financials for monitor. Engineering and inspection fees are also included in pay request to finalize construction end.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

of Persons 199 238 1237 51.50

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount





Grantee Activity Number: 27MIPS2302-Emergency Generators-Fenton
Activity Title: Fenton-Emergency Generators-27MIPS2302

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Fenton

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$247,500.00
Total Budget	\$0.00	\$247,500.00
Total Obligated	\$0.00	\$247,500.00
Total Funds Drawdown	\$0.00	\$231,050.77
Program Funds Drawdown	\$0.00	\$231,050.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$231,050.77
Village of Fenton	\$0.00	\$231,050.77
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will include:

- a. one generator for the water system
- b. three generators for the sewer system
- c. one generator for the Village Hall/Police Station

Location Description:

Fenton, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 140
 72
 385
 55.06

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 27PARA1701-Welch Housing Demolition-Jeff Davis Activity Title: Jeff Davis-Welch Housing Demolition-27PARA1701

Activitiy Category:

Clearance and Demolition

Project Number:

3081

Projected Start Date:

06/29/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

08/19/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Davis Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$19,800.00
Total Budget	\$0.00	\$19,800.00
Total Obligated	\$0.00	\$19,800.00
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
Jefferson Davis Parish Police Jury	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of (3) residential structures and site clearing.

Location Description:

Welsh, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	lotai	Total
# of Housing Units	0	0/3
# of Housing Units # of Singlefamily Units		



		This Report Period		Cumula	Cumulative Actual Total / Expe		
	Low	Mod	Total	Low	Mod	Total I	_ow/Mod%
# of Households	0	0	0	0/0	0/0	0/3	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/15/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

02/05/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Davis Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$73,000.00
Total Budget	\$0.00	\$73,000.00
Total Obligated	\$0.00	\$73,000.00
Total Funds Drawdown	\$4,895.50	\$6,865.06
Program Funds Drawdown	\$4,895.50	\$6,865.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,895.50	\$6,865.06
Jefferson Davis Parish Police Jury	\$4,895.50	\$6,865.06
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lake Arthur, La. - Jefferson Davis

Activity Progress Narrative:

Grant consulting services for the period of May 28, 2013 through August 25, 2013 consisting of completing the application and financials (preparing/processing request for payments, and mgmt control cards, invoice tracker). This also includes engineering services through November 30, 2013 consisting of Basic Services (!00% complete).

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

02/03/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Davis Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$38,696.00
Total Budget	\$0.00	\$38,696.00
Total Obligated	\$0.00	\$38,696.00
Total Funds Drawdown	\$4,781.50	\$4,781.50
Program Funds Drawdown	\$4,781.50	\$4,781.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,781.50	\$4,781.50
Jefferson Davis Parish Police Jury	\$4,781.50	\$4,781.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction will involve the placement of a reinforced

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

Location Description:

920 Third Avenue, Fenton, LA 70640

Activity Progress Narrative:

Grant consulting services consisting of preparing the application and review of project budget. This also includes engineering services for the period through November 30, 2013 consisting of basic engineering services (100% complete).

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 140
 72
 385
 55.06

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 28PCPL1001 - Comp Resil - Lafayette
Activity Title: Comp Resil to Lafayette (28PCPL1001)

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

06/01/2010 09/30/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Lafayette City Parish Consolidated Government

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$381,608.00
Total Budget	\$0.00	\$381,608.00
Total Obligated	\$0.00	\$381,608.00
Total Funds Drawdown	\$70,143.94	\$140,898.33
Program Funds Drawdown	\$70,143.94	\$140,898.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$70,143.94	\$140,898.33
Lafayette City Parish Consolidated Government	\$70,143.94	\$140,898.33
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

Develop alternative approaches to flood protection that balance both the management of growth impacts on watersheds along with investments to minimize impacts of flooding on specific neighborhood and business areas.

Location Description:

Lafayette, LA

Activity Progress Narrative:

The Parish created a website, held public meetings, collected data and hired an engineering consultant

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

Activity funds eligible for DREF (Ike 70143 140896/381608



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 28PCPL1026 - Comp Resil - Scott
Activity Title: Scott - Comp Resil - 28PCPL1026

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

06/01/2010 09/30/2013

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

N/A City of Scott

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$237,500.00
Total Budget	\$0.00	\$237,500.00
Total Obligated	\$0.00	\$237,500.00
Total Funds Drawdown	\$7,500.00	\$237,500.00
Program Funds Drawdown	\$7,500.00	\$237,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,500.00	\$237,500.00
City of Scott	\$7,500.00	\$237,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Development of a Comprehensive Land Use Plan, evaluate current ordinances, and develop new ordinances that complement Master Plan

Location Description:

Scott, Lafayette Parish, LA

Activity Progress Narrative:

Consultant completed final zoning and land-use documents, maps, and community meetings

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

Activity funds eligible for DREF (Ike 7500 237499/237500



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 28RHPS1501 - Daigle House Apartments

Activity Title: Daigle House Apartments (RHPS)

Activity Category: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

07/01/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Direct Benefit (Households)

National Objective: Responsible Organization:

Low/Mod Affiliated Blind of Louisiana Training Centers, Inc.

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,816,000.00
Total Budget	\$0.00	\$2,816,000.00
Total Obligated	\$0.00	\$2,816,000.00
Total Funds Drawdown	\$0.00	\$2,675,200.00
Program Funds Drawdown	\$0.00	\$2,675,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,675,200.00
Affiliated Blind of Louisiana Training Centers, Inc.	\$0.00	\$2,675,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Daigle House Apartments housing development in Lafayette Parish

Location Description:

Lafayette Parish 1341 West Willow, Lafayette, LA 70506

Activity Progress Narrative:

No expenditures in the quarter. In QPR to report performance metrics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
Activity funds eligible for DREF (lke	0	668801/704000

This Report Period Cumulative Actual Total / Expected

Total Total # of Housing Units 6 30/32



	inis Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	5	1	6	22/0	8/32	30/32	100.00
# Renter Households	5	1	6	22/0	8/32	30/32	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 28RPGS1501 - Village Parc

Activity Title: Piggyback - Village Parc (RPGS)

Activitiy Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village Parc Lafayette, LLC

Overall	Jan 1 thru Mar 31, 2014	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	\$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
Village Parc Lafayette, LLC	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Village Parc housing development in Lafayette Pariah

Location Description:

Lafayette Parish

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during 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	0/30
# of Multifamily Units	0	0/30



	Thi	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/16	0/0	0/30	0
# Renter Households	0	0	0	0/16	0/0	0/30	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Status:

Under Way

09/30/2015

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$355,730.45

\$355,730.45

\$355,730.45

\$355,730.45

Project Title:

Projected End Date:

Responsible Organization:

Jan 1 thru Mar 31, 2014

Coastal Communities Recovery Program

Completed Activity Actual End Date:

Louisiana Office of Coastal Protection & Restoration

To Date

\$8,468,847.00

\$8,468,847.00

\$8,468,847.00

\$832,030.81

\$832,030.81

\$832,030.81

\$832,030.81

\$0.00

\$0.00

\$0.00

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

Activitiy 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

Overall

Total Projected Budget from All Sources

Total Budget Total Obligated

Total Funds Drawdown

Program Funds Drawdown Program Income Drawdown

Program Income Received

Total Funds Expended

Louisiana Office of Coastal Protection & Restoration

Match Contributed

Activity Description:

Cut-Off / Point Aux Chein Levee

Location Description:

Lafourche Parish

Activity Progress Narrative:

At 30% design, a budget shortfall was determined rendering the grant insufficient to construct both reaches. State and Local sponsor determined to focus on the Reach L for Final design while local sponsor proceeds with obtaining construction (and E&D funds) for Reach K and other associated features. A grant amendment will reflect this change in scope.

Accomplishments Performance Measures

This Report Period

402

Cumulative Actual Total / Expected

Total

Total

of Linear feet of Public Improvement

0

0/6600



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 29FSCC3501 - Seafood Farm Mkt

Activity Title: LaFourche Seafood Farm Mkt (FSCC)

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

06/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

06/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$574,300.00
Total Budget	\$0.00	\$574,300.00
Total Obligated	\$0.00	\$574,300.00
Total Funds Drawdown	\$6,869.93	\$566,860.68
Program Funds Drawdown	\$6,869.93	\$566,860.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,869.93	\$566,860.68
Lafourche Parish Council	\$6,869.93	\$566,860.68
Office of Community Development (OCD), Disast	er Recovery\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Seafood Farmers Market

Location Description:

LaFourche Parish

Activity Progress Narrative:

This is for services rendered. (Picnic tables & trash containers)

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 29MIPC2301-Sewerage Improvements-Golden Meadow

Under Way

Activity Title: Golden Meadow-Sewerage Improvements-29MIPC2301

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

05/01/2012 06/10/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Town of Golden Meadow

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$1,959,400.00 N/A **Total Budget** \$0.00 \$1,959,400.00 **Total Obligated** \$0.00 \$1,959,400.00 **Total Funds Drawdown** \$700.00 \$111,981.12 **Program Funds Drawdown** \$700.00 \$111,981.12 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$700.00 \$111,981.12 Town of Golden Meadow \$700.00 \$111,981.12 **Match Contributed** \$0.00 \$0.00

Activity Description:

Area Benefit (Census)

This project consist of the extension of the existing sewer collectionand treatment systems serving the northern section of the Town of Golden Meadow.

Location Description:

Golden Meadow, LA 70357

Activity Progress Narrative:

We are starting on acquisition. Title work is still underway. Plans and specifications were submitted to Louisiana Solutions.

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 1085
 631
 3386
 50.68

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 29PAAD1001 - Lafourche

Activity Title: Admin Alloc to Lafourche (PAAD)

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

01/01/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

N/A

National Objective:

N/A Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$153,166.00
Total Budget	\$0.00	\$153,166.00
Total Obligated	\$0.00	\$153,166.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin activities in Lafourche parish

Location Description:

Lafourche Parish

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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



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

Under Way

Lafourche Parish Council

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of public facilities

Project Number: Project Title:

3081 Allocation to Parishes

Projected End Date: Projected Start Date:

10/01/2012 12/31/2014

Completed Activity Actual End Date: Benefit Type:

Area Benefit (Census)

Responsible Organization: National Objective: Urgent Need

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$3,599,603.00 N/A **Total Budget** \$0.00 \$3,599,603.00 **Total Obligated** \$0.00 \$3,599,603.00 **Total Funds Drawdown** \$0.00 \$3,508,153.77 **Program Funds Drawdown** \$0.00 \$3,508,153.77 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$3,508,153.77

Lafourche Parish Council \$0.00 \$3,508,153.77

Match Contributed \$0.00 \$0.00

Activity Description:

Base, surface and drainage improvements to Laurel Valley Road.

Location Description:

Laurel Valley Road in Lafourche Parish, Thibodaux, LA 70302

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 13666
 9328
 57905
 39.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Title: Lafourche-Golden Meadow Comm Ctr-

29PARA3202

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2014	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	\$7,745.00	\$27,500.00
Program Funds Drawdown	\$7,745.00	\$27,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,745.00	\$27,500.00
Lafourche Parish Council	\$7,745.00	\$27,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

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

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

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



Location Description:

107 Jervis Drive, Golden Meadow, La. 70357

Activity Progress Narrative:

HGA for Project Delivery Services rendered during the Implementation Phase of the project for the month of November 2013. Also for Picciola & Associates, Inc. for Professional Project Management Services rendered during the Implementation Phase of the Project.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

Activity Locations

#

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/20/2014

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,680,750.00
Total Budget	\$0.00	\$1,680,750.00
Total Obligated	\$0.00	\$1,680,750.00
Total Funds Drawdown	\$9,620.33	\$203,137.56
Program Funds Drawdown	\$9,620.33	\$203,137.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,620.33	\$203,137.56
Lafourche Parish Council	\$9,620.33	\$203,137.56
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:

Picciola & Associates, Inc. for Professional Project Management Services rendered during the Implementation Phase of the Project.

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 29
 75
 290
 35.86

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 29PARA3205-Locport Comm and Rec Center-

Lafourche

Activity Title: Lafourche-Lockport Comm and Rec Center-

29PARA3205

Under Way

Allocation to Parishes

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities

3081

Area Benefit (Census)

Project Number: Project Title:

Projected Start Date: Projected End Date:

12/01/2013 06/01/2015

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Lafourche Parish Council

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$2,625,736.00 N/A **Total Budget** \$0.00 \$2,625,736.00 **Total Obligated** \$0.00 \$2,625,736.00 **Total Funds Drawdown** \$4,125.00 \$24,125.00 **Program Funds Drawdown** \$4,125.00 \$24,125.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$4,125.00 \$24,125.00 Lafourche Parish Council \$24,125.00 \$4,125.00 **Match Contributed** \$0.00 \$0.00

Activity Description:

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

Location Description:

Town of Lockport - Lafourche

Activity Progress Narrative:

HGA for Project Delivery services rendered during the continued development of the Implementation Phase of the project.

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 730
 306
 2616
 39.60

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

08/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2014	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	\$21,938.82	\$76,136.35	
Program Funds Drawdown	\$21,938.82	\$76,136.35	
Program Income Drawdown	\$0.00	\$0.00	
Program Income Received	\$0.00	\$0.00	
Total Funds Expended	\$21,938.82	\$76,136.35	
Lafourche Parish Council	\$21,938.82	\$76,136.35	
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

Location Description:

Golden Meadow, La. - Lafourche

Activity Progress Narrative:

Picciola & Associates, Inc. for Professional Project Management Services rendered during the Implementation Phase of the Project. Also for Angelette-Picciola. LLC for Professional Engineering Services rendered during the Construction Document Phase of Design and HGA for Project Delivery services rendered during the continued development of the Implementation Phase of the project.

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 644
 383
 2131
 48.19

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

02/01/2011 04/26/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,665,136.00
Total Budget	\$0.00	\$3,665,136.00
Total Obligated	\$0.00	\$3,665,136.00
Total Funds Drawdown	\$2,048,113.83	\$3,340,706.83
Program Funds Drawdown	\$2,048,113.83	\$3,340,706.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,048,113.83	\$3,340,706.83
Lafourche Parish Council	\$2,048,113.83	\$3,340,706.83
Match Contributed	00.00	00.00

Match Contributed \$0.00 \$0.00

Activity Description:

Area Benefit (Census)

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:

All South for professional engineering and testing services rendered during the Construction Phase of the project. Also from HGA for Project Delivery Services rendered during the Implementation Phase and Cycle Construction for construction services rendered.

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 347
 450
 2124
 37.52

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy 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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,256,455.00
Total Budget	\$0.00	\$1,256,455.00
Total Obligated	\$0.00	\$1,256,455.00
Total Funds Drawdown	\$40,000.00	\$195,215.11
Program Funds Drawdown	\$40,000.00	\$195,215.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40,000.00	\$195,215.11
Lafourche Parish Council	\$40,000.00	\$195,215.11
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lockport, La. - Lafourche

Activity Progress Narrative:

This is for Wetland Mitigation Purchase of 1Acre.

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 730
 306
 2616
 39.60

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 29PARA3402 - Delta Wood - Lafourche
Activity Title: Lafourche-Delta Drain - 29PARA3402

Activitiy 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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$709,245.00
Total Budget	\$0.00	\$709,245.00
Total Obligated	\$0.00	\$709,245.00
Total Funds Drawdown	\$66,444.11	\$642,395.24
Program Funds Drawdown	\$66,444.11	\$642,395.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$66,444.11	\$642,395.24
Lafourche Parish Council	\$66,444.11	\$642,395.24
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to construct improvements to the Delta Woods Drainage Ditch, located in the central area of the Parish, in the community of Lockport.

Location Description:

Lockport, LA 70374 - Lafourche

Activity Progress Narrative:

Picciola & Associates, Inc. for Professional Project Management Services rendered during the Implementation Phase of the Project. Also from HGA for Project Delivery Services rendered during the Implementation Phase of the Project and Duplantis Design Group, PC for professional engineering services rendered during the Construction Phase of the project.

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 262
 195
 1182
 38.66

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 29PARA3403 - Westside Drain - Lafourche
Activity Title: Lafourche- Westside Drain - 29PARA3403

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

09/29/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2014	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	\$0.00	\$248,960.02
Program Funds Drawdown	\$0.00	\$248,960.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$248,960.02
Lafourche Parish Council	\$0.00	\$248,960.02
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:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 1286
 386
 2390
 69.96

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy 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:

04/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,785,000.00
Total Budget	\$0.00	\$5,785,000.00
Total Obligated	\$0.00	\$5,785,000.00
Total Funds Drawdown	\$55,091.20	\$401,434.51
Program Funds Drawdown	\$55,091.20	\$401,434.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,091.20	\$401,434.51
Lafourche Parish Council	\$55,091.20	\$401,434.51
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:

HGA for Project Delivery services rendered during the continued development of the Implementation Phase of the project. Also for Picciola & Associates, Inc. for Professional Project Management Services rendered during the Implementation Phase of the Project and David A Waitz Engineering & Surveying, Inc. for Professional Engineering Services rendered during the Construction Document Phase of Design.

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 4867 2092 13185 48.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

01/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,358,780.00
Total Budget	\$0.00	\$3,358,780.00
Total Obligated	\$0.00	\$3,358,780.00
Total Funds Drawdown	\$1,077,428.25	\$2,267,912.60
Program Funds Drawdown	\$1,077,428.25	\$2,267,912.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,077,428.25	\$2,267,912.60
Lafourche Parish Council	\$1,077,428.25	\$2,267,912.60
Match Contributed	\$0.00	\$0.00

Match Contributed \$0.00 \$0.00

Activity Description:

Area Benefit (Census)

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:

This is for HGA for Project Delivery Services rendered for the month of November 2013, one invoice from Professional Engineering & Environmental Consultants for Professional Engineering Services Rendered, Volute, Inc. for Construction Service rendered through 11/30/2013, and Low Land Construction for Construction Services rendered through 11/30/2013.

Accomplishments Performance Measures



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 2128
 1493
 9724
 37.24

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Lafourche

Activity Title: Lafourche-Parr/Larose Pump Stations-

29PARA3406

Under Way

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of public facilities

Project Title: Project Number:

Allocation to Parishes 3081 **Projected Start Date: Projected End Date:**

06/01/2011 12/31/2014

Completed Activity Actual End Date: Benefit Type:

National Objective: Responsible Organization:

Urgent Need Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,499,632.00
Total Budget	\$0.00	\$1,499,632.00
Total Obligated	\$0.00	\$1,499,632.00
Total Funds Drawdown	\$0.00	\$149,854.01
Program Funds Drawdown	\$0.00	\$149,854.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$149,854.01
Lafourche Parish Council	\$0.00	\$149,854.01
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

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

Location Description:

Valentine, La. - Lafourche

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 104
 68
 410
 41.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 29PCPL1018 - Comp Resil - Ctr Plan Excel

Activity Title: Ctr Plan Excel - Comp Resil - 29PCPL1018

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

06/01/2010 09/30/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

N/A Center for Planning Excellence

Overall	Jan 1 thru Mar 31, 2014	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	\$2,304.00	\$471,100.97
Program Funds Drawdown	\$2,304.00	\$471,100.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,304.00	\$471,100.97
Center for Planning Excellence	\$2,304.00	\$471,100.97
Match Contributed	\$0.00	\$0.00

Activity Description:

Complete two Comprehensive Plans and to tailor the Louisiana Land Use Toolkit to one pilot parish, Lafourche Parish, and one pilot town, Jean Lafitte

Location Description:

Lafourche Parish and Jean Lafitte, LA

Activity Progress Narrative:

Consultant finalized economic development chapter of Lafourche Comp Plan

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

Activity funds eligible for DREF (lke 2304 471098/490000



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 29RHPP1500 - Lafourche Housing Authority
Activity Title: Top 5 - Lafourche Housing Authority (RHPP)

Activitiy Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

03/19/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

03/19/2014

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,816,452.65
Total Budget	(\$1,183,547.35)	\$1,816,452.65
Total Obligated	(\$1,183,547.35)	\$1,816,452.65
Total Funds Drawdown	\$263,301.25	\$838,319.65
Program Funds Drawdown	\$263,301.25	\$838,319.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$263,301.25	\$838,319.65
Lafourche Parish Council	\$263,301.25	\$838,319.65
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lafourche Housing Authority 500 block of Greenville Street Raceland, La

Activity Progress Narrative:

Expenditures attributed to construction costs associated with two developments. Both are about 30% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (lke	65825	65825/750000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/7
# of Multifamily Units	0	0/7
# of Singlefamily Units	0	0/0

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/0	0/7	0/7	0
# Renter Households	0	0	0	0/0	0/7	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 29RHPP1501 - Lafourche Arc **Activity Title:** Top 5 - Lafourche Arc (RHPP)

Activitiy Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

03/01/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Overall

Completed Activity Actual End Date:

Responsible Organization:

Affordable Rental Housing Program

Lafourche Parish Council

Projected End Date:

Activity Status:

Under Way

03/01/2016

\$0.00

Project Title:

Jan 1 thru Mar 31, 2014 **Total Projected Budget from All Sources** N/A **Total Budget** \$1,183,547.35 **Total Obligated** \$1,183,547.35 **Total Funds Drawdown** \$0.00 **Program Funds Drawdown** \$0.00 **Program Income Drawdown** \$0.00 **Program Income Received** \$0.00 **Total Funds Expended** \$0.00 Lafourche Parish Council \$0.00

Activity Description:

Match Contributed

Affordable Housing in Lafourche Parish, LA

Location Description:

Lafourche Arc 109 Westover Drive Thibodaux, La

Activity Progress Narrative:

No expenditures in the quarter. In QPR due to obligation of funds in the quarter.

Accomplishments Performance Measures

-	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike	0	0/295837

This Report Period Cumulative Actual Total / Expected

Total Total



To Date

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,183,547.35

\$1,183,547.35

\$1,183,547.35

# of Housing Units	0	0/5
# of Multifamily Units	0	0/5

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Low	Mod%
# of Households	0	0	0	0/0	0/5	0/5	0
# Renter Households	0	0	0	0/0	0/5	0/5	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 30MIPS2301-Wastewater Collection-Olla
Activity Title: Olla-Wastewater Collection-30MIPS2301

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

08/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of Olla

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$242,500.00
Total Budget	\$0.00	\$242,500.00
Total Obligated	\$0.00	\$242,500.00
Total Funds Drawdown	\$16,142.00	\$227,450.00
Program Funds Drawdown	\$16,142.00	\$227,450.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,142.00	\$227,450.00
Town of Olla	\$16,142.00	\$227,450.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project involves the installation of two permanent, engine driven stand-by pumping units at the primary stations within the denoted target area.

Location Description:

Olla, La.

Activity Progress Narrative:

Project Complete, Monitoring ad Closeout Phase

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 1 1/1



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 463 246 1436 49.37

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 30PARA2301 - Generator - LaSalle Activity Title: LaSalle - Generator - 30PARA2301

Activitiy Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

3081

Projected Start Date:

10/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/12/2012

Completed Activity Actual End Date:

Responsible Organization:

LaSalle Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$64,932.00
Total Budget	\$0.00	\$64,932.00
Total Obligated	\$0.00	\$64,932.00
Total Funds Drawdown	\$0.00	\$59,124.50
Program Funds Drawdown	\$0.00	\$59,124.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$59,124.50
LaSalle Parish Police Jury	\$0.00	\$59,124.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Supplying generator for public building

Location Description:

La Salle Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 1205
 831
 5678
 35.86

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

05/04/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/29/2012

Completed Activity Actual End Date:

Responsible Organization:

LaSalle Parish Police Jury

Jan 1 thru Mar 31, 2014	To Date
N/A	\$84,806.00
\$0.00	\$84,806.00
\$0.00	\$84,806.00
\$0.00	\$79,000.00
\$0.00	\$79,000.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$79,000.00
\$0.00	\$79,000.00
\$0.00	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Activity Description:

Buying of Rescue Unit for Fire Department

Location Description:

La Salle Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 62 266 1550 46.97

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 31DINW7001 - La Tech Activity Title: Louisiana Tech (DINW)

Activitiy Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3087

Projected Start Date:

10/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Tech University

Overall	Jan 1 thru Mar 31, 2014	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	\$529,095.94	\$909,199.00
Program Funds Drawdown	\$529,095.94	\$909,199.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$529,095.94	\$909,199.00
Louisiana Tech University	\$529,095.94	\$909,199.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Workforce training in the following Information Sectors: Cyber Security, Geospatial Data & GIS, Information Technology, Telecommunications, Computer-aided Design, and Innovative Ventures.

Location Description:

Louisiana Tech Campus, Ruston, LA

Activity Progress Narrative:

Expenditures this quarter were for costs incurred in 2013-Q4. No performance measured to report this 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



	Low	Mod	Total	Lov	v Mod	l Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/	0 36/120	55/120	65.45
	This	s Report Period		Cumulative	e Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total Low/M	od%
# of Persons	0	0	0	0/0	107/300	143/300 7	4.83

Cumulative Actual Total / Expected

This Report Period

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 32MIPS2301-Generators-Albany
Activity Title: Albany-Generators-32MIPS2301

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

03/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Village of Albany

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$132,700.00
Total Budget	\$0.00	\$132,700.00
Total Obligated	\$0.00	\$132,700.00
Total Funds Drawdown	\$0.00	\$79,370.00
Program Funds Drawdown	\$0.00	\$79,370.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$79,370.00
Village of Albany	\$0.00	\$79,370.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to install new generators at the water well locations that service the Village of Albany Waterworks.

Location Description:

Albany, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

of Persons 127 156 860 56.16

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy 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:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,914,162.00
Total Budget	\$0.00	\$2,914,162.00
Total Obligated	\$0.00	\$2,914,162.00
Total Funds Drawdown	\$13,420.56	\$164,589.23
Program Funds Drawdown	\$13,420.56	\$164,589.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,420.56	\$164,589.23
Livingston Parish Council	\$13,420.56	\$164,589.23
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 covers two invoices for project delivery for the communication tower.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Lo	w/Mod%
# of Persons	102	50	386	39.38

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 32PARA2602 - Fire Truck - Livingston
Activity Title: Livingston - Fire Truck - 32PARA2602

Activitiy 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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$234,590.00
Total Budget	\$0.00	\$234,590.00
Total Obligated	\$0.00	\$234,590.00
Total Funds Drawdown	\$742.50	\$233,812.16
Program Funds Drawdown	\$742.50	\$233,812.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$742.50	\$233,812.16
Livingston Parish Council	\$742.50	\$233,812.16
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:

This is for project delivery services including general tasks, A/E selection and application.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 32PARA3201-Multi Building-Livingston **Activity Title:** Livingston-Multi Building-32PARA3201

Activitiy Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected End Date: Projected Start Date:

06/30/2011 12/31/2014

Completed Activity Actual End Date: Benefit Type:

Area Benefit (Census)

National Objective:

Responsible Organization: N/A Livingston Parish Council

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$8,739.00 N/A **Total Budget** \$0.00 \$8,739.00 \$0.00 **Total Obligated** \$8,739.00 **Total Funds Drawdown** \$706.50 \$8,302.46 **Program Funds Drawdown** \$706.50 \$8,302.46 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$706.50 \$8,302.46 \$706.50 \$8,302.46 Livingston Parish Council

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:

This is for initial application development and financial management.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

03/15/2011 09/15/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Livingston Parish Council

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,603,109.00
Total Budget	\$0.00	\$4,603,109.00
Total Obligated	\$0.00	\$4,603,109.00
Total Funds Drawdown	\$510,367.74	\$3,178,079.39
Program Funds Drawdown	\$510,367.74	\$3,178,079.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$510,367.74	\$3,178,079.39
Livingston Parish Council	\$510,367.74	\$3,178,079.39
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Livingston, La. - Livingston

Activity Progress Narrative:

This is for the construction contractor and two engineering invoices. It also covers two invoices for project delivery.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 32PCCE1036 - Code Enforce - Livingston Activity Title: Livingston - Code Enforce - 32PCCE1036

Activity Category: Activity Status:

Code enforcement Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

01/01/2011 08/01/2013

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Livingston Parish Council

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$144,572.00
Total Budget	\$0.00	\$144,572.00
Total Obligated	\$0.00	\$144,572.00
Total Funds Drawdown	\$0.00	\$111,848.37
Program Funds Drawdown	\$0.00	\$111,848.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$111,848.37
Livingston Parish Council	\$0.00	\$111,848.37
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Livingston Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	0	2/1
Activity funds eligible for DREF (Ike	0	111847/144572



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 32PCPL1006 - Comp Resil - Walker
Activity Title: Walker - Comp Resil - 32PCPL1006

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

06/01/2010 09/30/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A City of Walker

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$95,000.00
Total Budget	\$0.00	\$95,000.00
Total Obligated	\$0.00	\$95,000.00
Total Funds Drawdown	\$0.00	\$94,275.00
Program Funds Drawdown	\$0.00	\$94,275.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,275.00
City of Walker	\$0.00	\$94,275.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

he updating and amending of the Walker Zoning and Subdivision ordinances, the development of a Land Use Plan, improved permitting review within wetlands and floodzones, an improved site plan review checklist to be used by the City, and the development of a set of review and approval standards for the design and approval of public improvements

Location Description:

Walker, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

Activity funds eligible for DREF (Ike 0 94273/95000



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 32PCPL1025 - Comp Resil - T/Livingston
Activity Title: T/Livingston - Comp Resil - 32PCPL1025

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

06/01/2010 09/30/2013

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

N/A Town of Livingston

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$73,050.00
Total Budget	\$0.00	\$73,050.00
Total Obligated	\$0.00	\$73,050.00
Total Funds Drawdown	\$0.00	\$71,954.27
Program Funds Drawdown	\$0.00	\$71,954.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,954.27
Town of Livingston	\$0.00	\$71,954.27
Match Contributed	\$0.00	\$0.00

Activity Description:

A comprehensive growth and floodplain management plan to guide capital improvements and investments in infrastructure and services in growth areas, eliminate or reduce flood losses, and protect the natural and beneficial functions of the floodplain

Location Description:

Town of Livingston, Livingston Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

Activity funds eligible for DREF (lke 0 71954/73050



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 407 249 1345 48.77

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 33MIPL2301-Generator Project-Tallulah
Activity Title: Tallulah-Generator Project-33MIPL2301

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

07/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

02/25/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Tallulah

Overall	Jan 1 thru Mar 31, 2014	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	\$74,952.00	\$108,686.40
Program Funds Drawdown	\$74,952.00	\$108,686.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$74,952.00	\$108,686.40
City of Tallulah	\$74,952.00	\$108,686.40
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to purchse and install and/or install a previously purchased emergency power generators to enable key components of the City of Tallulah to operate during power outages.

Location Description:

Tallulah, La.

Activity Progress Narrative:

Contractor has mobilized, worked on concrete pads, electrical work, gas service. Work is underway on both generator sites. Work 20% complete. Generators ordered.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 3904
 1793
 8554
 66.60

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

12/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Madison Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	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	\$16,340.00	\$25,840.00
Program Funds Drawdown	\$16,340.00	\$25,840.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,340.00	\$25,840.00
Madison Parish Police Jury	\$16,340.00	\$25,840.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

175 VTR - Airport Road, Tallulah, LA 71282

Activity Progress Narrative:

Created file management system of project for Madison Parish to include all required project set-up forms and Amendment No. 1

>Environmental/Special Conditions clearance is 100% complete. Engineering is 65% complete, survey is 100% complete. Plans submitted to Louisiana Solutions for review. Engineer is working on 404 Permit.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Linear feet of Public Improvement

0 0/18000



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 3904
 1793
 8554
 66.60

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 34PARA3401-Staulkinghead Creek Drainage-

Morehouse

Activity Title: Morehouse-Staulkinghead Creek Drainage-

34PARA3401

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

12/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Morehouse Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$361,753.00
Total Budget	\$0.00	\$361,753.00
Total Obligated	\$0.00	\$361,753.00
Total Funds Drawdown	\$22,055.00	\$33,055.00
Program Funds Drawdown	\$22,055.00	\$33,055.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,055.00	\$33,055.00
Morehouse Parish Police Jury	\$22,055.00	\$33,055.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

9404 Carbon Plant Road, Bastrop, LA 71220

Activity Progress Narrative:

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



Accomplishments Performance Measures

This Report Period

0

Cumulative Actual Total / Expected

Total

of Linear feet of Public Improvement

Total 0/15000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

Low Mod Total Low/Mod% 5599 2380 15085 52.89

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 36BEDI7201 - University Medical Center

Activity Title: University Medical Center (BEDI)

Activitiy Category:

Acquisition - general

Project Number:

3092

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure Program

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Division of Administration Facility Planning

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$39,016,243.75
Total Budget	\$0.00	\$39,016,243.75
Total Obligated	\$16,243.75	\$39,016,243.75
Total Funds Drawdown	\$0.00	\$39,000,000.00
Program Funds Drawdown	\$0.00	\$39,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,000,000.00
Division of Administration Facility Planning	\$0.00	\$39,000,000.00
Louisiana Solutions, LLC	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project is to reimburse the Louisiana Department of Administration, Office of Facility Planning & Control for funds expended in acquiring 59 parcels of property to allow construction of the new University Medical Center, a planned 424-bed facility, in New Orleans.

The University Medical Center (UMC) will replace Charity Hospital which has been closed since Hurricane Katrina in 2005 and will serve as a teaching hospital. The UMC will serve a dual purpose - to provide much needed medical care and to serve as a stimulus for the economic revitalization of New Orleans. The City of New Orleans is one of Louisiana's primary economic centers, still struggling to recover from the physical and economic devastation caused by Hurricane Katrina, the impacts of Hurricanes Gustav and Ike compounded the economic problems making economic revitalization a real need in the City of New Orleans. The UMC is located within the bounds of the New Orleans Urban Renewal Community. The HUD Renewal Community program provides regulatory relief and tax credits to encourage businesses to open, expand, and to hire local residents.

The UMC along with the adjacent Veterans Affairs Medical Center, the Louisiana Cancer Center and the New Orleans BioInnovation Center will serve as anchors for BioDistrict New Orleans.

Location Description:

Lat: 29.9597 Long: -90.0817

Area near and around Palmyra St and S Prieur St Intersection in downtown New Olreans.

Activity Progress Narrative:



In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of Parcels acquired voluntarily	0	63/59

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 175621
 79523
 467013
 54.63

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 36DINW7002 - Urban Strategies

Activity Title: Urban Strategies (DINW)

Activity Category: Activity Status:

Public services Under Way

Project Number: Project Title:

3087 Economic Revitalization

Projected Start Date: Projected End Date:

01/01/2012 12/31/2014

Completed Activity

Benefit Type: Completed Activity Actual End Date:
Direct Benefit (Persons)

National Objective: Responsible Organization:

Low/Mod Urban Strategies

Overall	Jan 1 thru Mar 31, 2014	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	\$114,625.71	\$412,334.78
Program Funds Drawdown	\$114,625.71	\$412,334.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$114,625.71	\$412,334.78
Urban Strategies	\$114,625.71	\$412,334.78
Match Contributed	\$0.00	\$0.00

Activity Description:

Training classes offered to individuals in the areas of construction, healthcare, food industry, and customer service.

Location Description:

Courses to be offered at various training locations depending on the training provider. All training to take place in Orleans Parish.

Activity Progress Narrative:

There were a total of sixteen individuals that enrolled in the Customer Service class that took place during the first quarter of this grant year. A total of fourteen participants completed the class. Eight of the fourteen were placed in employment this quarter. Our partnership with Delgado Community College has begun. We had three participants to enroll in the non-credit HVAC training w/internship, facilitated by DCC. The class course work began on January 21, 2014 and ended on February 27, 2014. Students are now waiting to complete their internship. Upon completion of their internship, Urban's Workforce Development team will assist with job placement.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



		This Report Period		Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total L	.ow/Mod%
# of Persons	0	0	0	0/0	37/0	38/85	97.37

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 36DRLG7002 - WWII Museum

Activity Title: WWII Museum (DRLG)

Activitiy Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3087

Projected Start Date:

07/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2014

Completed Activity Actual End Date:

Responsible Organization:

The National WWII Museum

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$2,961,975.14
Program Funds Drawdown	\$0.00	\$2,961,975.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,961,975.14
The National WWII Museum	\$0.00	\$2,961,975.14
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of the "Campaign's Pavillion" which will feature the Asia Campaign Gallery, European Campaign Gallery, and the American Campaign Gallery. The National WWII Museum is an economic engine, bringing thousands of visitors to New Orleans who indicate that the Museum was either the #1 or #2 reason they chose to visit the region.

Location Description:

Intersection of Camp St and Andrew Higgins

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Businesses

0 0/1



	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	1/0	4/400	25.00
	This	Report Period		Cumulative	Actual Total / Ex	pected	
	Low	Mod	Total	Low	Mod	Total Low/M	od%
# of Persons	0	0	0	0/0	1/0	4/400 2	5.00

Cumulative Actual Total / Expected

This Report Period

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 36FSCC3501 - Hornets LA Seafood Pavilion Activity Title: Hornets LA Seafood Pavilion (FSCC)

Activity Category: Activity Status:

Public services Completed

Project Number: Project Title:

3084 Fishery Recovery and Fishery Infrastructure Program

Responsible Organization:

Projected Start Date: Projected End Date:

12/01/2010 06/07/2013

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

Urgent Need Louisiana Wildlife and Fisheries Foundation

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,000.00
Louisiana Wildlife and Fisheries Foundation	\$0.00	\$300,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

National Objective:

The creation of the New Orleans Arena Seafood Pavilion Educational Outreach Program, will meet urgent needs by supporting local Louisiana shrimpers and fishermen as well as their Gustav and Ike affected parish economies. The Pavilion will provide an opportunity to rebuild Louisiana&rsquos critical commercial fisheries industry by highlighting impacted parishes and contributing to the restoration of the state&rsquos indispensible 3.2 billion dollar fishing economy by educating the public in the safety and recovery of Louisiana&rsquos fisheries. The Pavilion will maintain employment in the commercial fishing industry as well as aid in the imperative preservation of the commercial fishing culture of coastal Louisiana.

Location Description:

New Orleans Superdome Arena

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

of Persons 1353852 218132 1335406 42.83

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 36GIPL9101 - Planning - New Orleans
Activity Title: New Orleans - Planning - 36GIPL9101

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3080 Planning and Grant Administration

Projected Start Date: Projected End Date:

06/01/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A City of New Orleans - K/R

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$227,580.84	\$642,987.70
Program Funds Drawdown	\$227,580.84	\$642,987.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$227,580.84	\$642,987.70
City of New Orleans - K/R	\$227,580.84	\$642,987.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

These funds are to be used for:

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

Location Description:

New Orleans, LA

Activity Progress Narrative:

Ongoing development and coordination of efforts to complete the Comprehensive Zoning Ordinance, CZO, of CNO's Master Plan; working with consultants, public outreach/interaction, and public meetings, gathering and dispensing of information. Also production of materials and refinement of CZO version 6.0 for eventual public review and release.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

Activity funds eligible for DREF (lke 227580 642986/750000



Beneficiaries - Area Benefit Census Method

of Persons 175621 79523 467013 54.63

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 36PARA2101-Street Light Repair-Orleans
Activity Title: Orleans-Street Light Repair-36PARA2101

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

10/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Orleans Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,982,628.00
Total Budget	\$0.00	\$1,982,628.00
Total Obligated	\$0.00	\$1,982,628.00
Total Funds Drawdown	\$0.00	\$1,970,196.44
Program Funds Drawdown	\$0.00	\$1,970,196.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,970,196.44
Orleans Parish	\$0.00	\$1,970,196.44
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of New Orleans proposed to expend CDBG funding for street light repairs damaged by Hurricanes Gustav and Ike.

Location Description:

New Orleans, La. - Orleans

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 0
 0
 467013
 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: 36PCPL1015 - Comp Resil - GNO, Inc.
Activity Title: GNO, Inc. - Comp Resil - 36PCPL1015

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

06/01/2010 09/30/2013

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

N/A Greater New Orleans Development Foundation

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,499,615.00
Total Budget	\$0.00	\$2,499,615.00
Total Obligated	\$0.00	\$2,499,615.00
Total Funds Drawdown	\$15,419.09	\$2,499,615.00
Program Funds Drawdown	\$15,419.09	\$2,499,615.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,419.09	\$2,499,615.00
Greater New Orleans Development Foundation	\$15,419.09	\$2,499,615.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the Water Management Strategy is to mitigate the risk of damage to people and property due to flooding, while concurrently maximizing the economic and social benefit created by investments in water-related infrastructure. In producing an Integrated Water Management Strategy, GNO, Inc. will focus on the issues of storm water, ground water, flood control, and subsidence management, while increasing economic growth, environmental quality, and public health and safety, by engaging in innovative, sustainable development planning actualized, in part, in the form of the WMS.

An important part of this project is the identification, creation, and costing of the preliminary designs for 3 distinct pilot projects. These 3 projects will delineate the guidelines, principles, and theories for introduction into the real world. They will be executed through the study of many tools that are available to the region. These tools include, but are not limited to: pervious pavement, rainfall capture basins, detention ponds, retention ponds, rain gardens, infiltration basins, bio-retention filtration systems, limited use of hardscape canals, pumping stations, natural waterways, existing drainage infrastructure, public spaces and parks, greenways, and vacant properties.

Location Description:

New Orleans, LA

Activity Progress Narrative:

GNODF conducted community engagement and social media work on behalf of the Greater New Orleans Urban Water Plan



Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

Total

Total 15419

Activity funds eligible for DREF (Ike

2499613/20000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

Low Mod Total Low/Mod% 175621 79523 467013 54.63

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 36PCPL1028 - Comp Resil - City New Orleans
Activity Title: City New Orleans - Comp Resil - 36PCPL1028

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$337,500.00
Total Budget	\$0.00	\$337,500.00
Total Obligated	\$0.00	\$337,500.00
Total Funds Drawdown	\$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
City of New Orleans - K/R	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

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

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

The new city Master Plan, which has been approved by the CPC and is now under consideration by the City Council, specifically calls for re-establishing the City role in the New Orleans Main Street program, as part of work to revitalize neighborhood commercial districts2. The Master Plan strongly advocates for plans and programs to revitalize commercial corridors and incent development in resilient locations. The Main Street Resiliency Plan will advance the goals of the Master Plan through location-specific strategies and city assistance and coordination. Additionally, the Plan will benefit from being developed concurrently with the new Comprehensive Zoning Ordinance creating the potential to incorporate new standards and zoning incentives to support the Main Streets&rsquo resilient revitalization.



Location Description:

New Orleans, LA

Activity Progress Narrative:

Activity funds eligible for DREF (Ike

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

0 0/187500

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

of Persons 175621 79523 467013 54.63

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 36PCPL1041 - Comp Resil - Orleans
Activity Title: Orleans - Comp Resil - 36PCPL1041

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

12/31/2013 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

N/A New Orleans Redevelopment Authority

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$462,955.00
Total Budget	\$0.00	\$462,955.00
Total Obligated	\$0.00	\$462,955.00
Total Funds Drawdown	\$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
New Orleans Redevelopment Authority	\$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:

Orleans Parish

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

of Persons 175621 79523 467013 54.63

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 36RPGS1501 - Tudor Square

Activity Title: Piggyback - Tudor Square (RPGS)

Activitiy 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:

01/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Classic Construction of New Orleans Tudor Square

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total Budget	\$0.00	\$800,000.00
Total Obligated	\$0.00	\$800,000.00
Total Funds Drawdown	\$0.00	\$800,000.00
Program Funds Drawdown	\$0.00	\$800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$800,000.00
Classic Construction of New Orleans Tudor Square	\$0.00	\$800,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Tudor Square housing development in Orleans Parish

Location Description:

Orleans Parish

Activity Progress Narrative:

No expenditures in the quarter. In QPR to report performance metrics. 51/51 units now reporting, completing the initial leasing process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	51/51
# of Multifamily Units	4	51/51



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	4	0	4	51/51	0/0	51/51	100.00
# Renter Households	4	0	4	51/51	0/0	51/51	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: 36RPGS1503 - 2222 Tulane

Activity Title: Piggyback - 2222 Tulane (RPGS)

Activitiy Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Historic Restoration Inc., Properties

Jan 1 thru Mar 31, 2014	To Date
N/A	\$3,890,000.00
\$0.00	\$3,890,000.00
\$0.00	\$3,890,000.00
\$0.00	\$3,510,500.00
\$0.00	\$3,510,500.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$3,510,500.00
\$0.00	\$3,510,500.00
\$0.00	\$0.00
	N/A \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Activity Description:

2222 Tulane PSH housing development in Orleans Parish

Location Description:

Orleans Parish

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	60/60

0



of Multifamily Units

60/60

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	0	0	60/60	0/0	60/60	100.00
# Renter Households	0	0	0	60/60	0/0	60/60	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 36RPHS1501 - BW Cooper

Activity Title: BW Cooper (RPHS)

Activity Category: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

07/01/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod B.W. Cooper 1B, LLC

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$13,000,000.00 N/A **Total Budget** \$0.00 \$13,000,000.00 **Total Obligated** \$0.00 \$13,000,000.00 **Total Funds Drawdown** \$1,531,562.69 \$8,322,293.33 **Program Funds Drawdown** \$1,531,562.69 \$8,322,293.33 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$1,531,562.69 \$8,322,293.33 \$8,322,293.33 B.W. Cooper 1B, LLC \$1,531,562.69

Match Contributed \$0.00 \$0.00

Activity Description:

Direct Benefit (Households)

BW Cooper Public Supportive Housing housing development in Orleans Parish

Location Description:

Orleans Parish

Activity Progress Narrative:

Expenditures in Q1 attributed to direct and program delivery costs associated with the construction of a 160-unit mixed income development in Orleans Parish. Construction is expected to be completed in Q3.

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
 0/133

 # of Multifamily Units
 0
 0/133



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/0	0/90	0/133	0
# Renter Households	0	0	0	0/0	0/90	0/133	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: 37MIPL3401-Comm. Ctr Drainage-West Monroe Activity Title: West Monroe-Comm. Ctr Drainage-37MIPL3401

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

07/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

09/30/2014

Completed Activity Actual End Date:

Responsible Organization:

City of West Monroe

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$564,713.00
Total Budget	\$0.00	\$564,713.00
Total Obligated	\$0.00	\$564,713.00
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
City of West Monroe	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is for drainage improvements to alleviate the problems at the 5th St/Linderman intersection by installing an additional 30" reinforced concrete pipe underneath S. 8th Street along the southside of Linderman.

Location Description:

West Monroe, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

of Persons 1420 632 3225 63.63

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 37PARA3401-Ouachita H1 Canal-Ouachita
Activity Title: Ouachita-Ouachita H1 Canal-37PARA3401

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/30/2013 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Ouachita Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$256,312.00
Total Budget	\$0.00	\$256,312.00
Total Obligated	\$0.00	\$256,312.00
Total Funds Drawdown	\$3,575.00	\$256,311.69
Program Funds Drawdown	\$3,575.00	\$256,311.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,575.00	\$256,311.69
Ouachita Parish Police Jury	\$3,575.00	\$256,311.69
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Monroe, La. - Ouachita

Activity Progress Narrative:

GNF Management Company, Inc. invoice from the Project Delivery Budget.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 1 1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 19160
 7398
 49379
 53.78

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 37PARA3402-Ouachita T 1A Canal-Ouachita Activity Title: Ouachita-Ouachita T 1A Canal-37PARA3402

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Ouachita Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$542,963.00
Total Budget	\$0.00	\$542,963.00
Total Obligated	\$0.00	\$542,963.00
Total Funds Drawdown	\$8,130.00	\$87,668.75
Program Funds Drawdown	\$8,130.00	\$87,668.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,130.00	\$87,668.75
Ouachita Parish Police Jury	\$8,130.00	\$87,668.75
Match Contributed	\$0.00	\$0.00

Activity Description:

The T-1A Canal project consists of improvements to an existing canal and its associated tributaries in an area in the southwest quadrant of the parish draining into Black Bayou.

Location Description:

West Monroe, La. - Ouachita

Activity Progress Narrative:

Lazenby & Associates, Inc. invoices from the Public Facilities and Improvements Budget.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

of Persons 24683 12292 78108 47.34

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources





Grantee Activity Number: 37PARA3403-Ouachita J 1D Canal-Ouachita
Activity Title: Ouachita-Ouachita J 1D Canal-37PARA3403

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

08/31/2013 02/28/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Ouachita Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$465,314.00
Total Budget	\$0.00	\$465,314.00
Total Obligated	\$0.00	\$465,314.00
Total Funds Drawdown	\$9,435.25	\$50,090.00
Program Funds Drawdown	\$9,435.25	\$50,090.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,435.25	\$50,090.00
Ouachita Parish Police Jury	\$9,435.25	\$50,090.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The J-1D Canal Project consists of improvements to existing canals including Pine Bayou and its associated tributaries in an area in the southeast quadrant of the parish.

Location Description:

Monroe, La. - Ouachita

Activity Progress Narrative:

GNF Management Company, Inc., Invoice from the Project Delivery Budget. >Lazenby & Associates, Inc. Invoice from the Public Facilities and Improvements Budget.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities

O

O/1



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # of Persons 2284 1371 6030 60.61

Activity Locations

No Activity Locations found.

Other Funding Sources 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: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

09/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Ouachita Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	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	\$0.00	\$9,968.75
Program Funds Drawdown	\$0.00	\$9,968.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,968.75
Ouachita Parish Police Jury	\$0.00	\$9,968.75
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:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # of Persons 267 369 2061 30.86

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 37PARA3407-T/ Richwood MLK-Ouachita
Activity Title: Ouachita-T/ Richwood MLK-37PARA3407

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

02/28/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Ouachita Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$152,800.00
Total Budget	\$0.00	\$152,800.00
Total Obligated	\$0.00	\$152,800.00
Total Funds Drawdown	\$0.00	\$149,550.00
Program Funds Drawdown	\$0.00	\$149,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$149,550.00
Ouachita Parish Police Jury	\$0.00	\$149,550.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project will assist the Town of Richwood in Hurricane Recovery efforts by upgrading drainage facilities to prevent future flooding damage during high volume rain events. These improvements will consist of the removal of existing drainage culverts and driveways, excavation of drainage ditches to new design grades, installation of new drainage pipes and catch basins, replacement of distrubed paved driveways and roadways, and construction of new concrete walkways for pedestrians.

Location Description:

Richwood, La. - Ouachita

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 779
 270
 1372
 76.46

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 37PCCE1034- Code Enforce - Monroe
Activity Title: Monroe - Code Enforce - 37PCCE1034

Activity Category: Activity Status:

Code enforcement Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

01/01/2011 08/31/2013

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need City of Monroe

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$100,100.00
Total Budget	\$0.00	\$100,100.00
Total Obligated	\$0.00	\$100,100.00
Total Funds Drawdown	\$0.00	\$100,100.00
Program Funds Drawdown	\$0.00	\$100,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,100.00
City of Monroe	\$0.00	\$100,100.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Monroe, Ouachita Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	0	1/2
Activity funds eligible for DREF (Ike	0	100097/200200



Beneficiaries - Area Benefit Census Method

of Persons 19340 22696 142290 43.60

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 37PCPL1020 - Comp Resil - Monroe

Activity Title: Monroe - Comp Resil - 37PCPL1020

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

06/01/2010 09/30/2013

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:
N/A City of Monroe

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$322,500.00 N/A **Total Budget** \$0.00 \$322,500.00 **Total Obligated** \$0.00 \$322,500.00 **Total Funds Drawdown** \$4,176.27 \$300,105.60 **Program Funds Drawdown** \$4,176.27 \$300,105.60 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$4,176.27 \$300,105.60 \$4,176.27 \$300,105.60 City of Monroe

Match Contributed \$0.00

Activity Description:

Update the city's 50-year old zoning and subdivision ordinances

Location Description:

Monroe, Ouachita Parish, LA

Activity Progress Narrative:

Consultant made final revisions to zoning code and maps and sent ordinance through City Council for adoption

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

Activity funds eligible for DREF (Ike 4176 300103/322500



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 19160
 7398
 49379
 53.78

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 37RHPS1501 - Ouachita Square

Activity Title: Ouachita Square (RHPS)

Activity Category: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

07/01/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

Low/Mod Ouachita Square Affordable Housing Limited Partners, LLC

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,368,000.00
Total Budget	\$0.00	\$2,368,000.00
Total Obligated	\$0.00	\$2,368,000.00
Total Funds Drawdown	\$0.00	\$2,246,599.34
Program Funds Drawdown	\$0.00	\$2,246,599.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,246,599.34
Ouachita Square Affordable Housing Limited Partners, LLC	\$0.00	\$2,246,599.34
Match Contributed	\$0.00	\$0.00

Activity Description:

Ouachita Square housing development in Ouachita Parish

Location Description:

Ouachita Parish

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total
0	0/1
0	561650/592000
	Total 0

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

Cumulative Actual Total / Expected

Total

20/20



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	0	0	19/0	1/20	20/20	100.00
# Renter Households	0	0	0	19/0	1/20	20/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Status:

Under Way

38FSCC3501

Rehabilitation/reconstruction of public facilities

Activitiy Category:

Area Benefit (Census)

Project Number: Project Title:

Project Number: Project Title

3084 Fishery Recovery and Fishery Infrastructure Program

Projected Start Date: Projected End Date:

10/09/2012 01/11/2014

Benefit Type: Completed Activity Actual End Date:

National Objective:Responsible Organization:Urgent NeedPlaquemines Parish Government

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$1,350,000.00 N/A **Total Budget** \$0.00 \$1,350,000.00 **Total Obligated** \$0.00 \$900,000.00 **Total Funds Drawdown** \$4,500.00 \$15,000.00 **Program Funds Drawdown** \$4,500.00 \$15,000.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$4.500.00 \$15,000.00 Office of Community Development (OCD), Disaster Recovery \$0.00 \$0.00 Plaquemines Parish Government \$4.500.00 \$15,000,00

Activity Description:

Match Contributed

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:

\$0.00

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

Location Description:

Buras Boat Harbor Road, Buras, LA 70041

Plaquemines Parish

Activity Progress Narrative:



\$0.00

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 L	.ow/Mod%
# of Persons	6586	4181	26028	41.37

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy 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:

08/08/2014

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,929,632.00
Total Budget	\$0.00	\$1,929,632.00
Total Obligated	\$0.00	\$1,929,632.00
Total Funds Drawdown	\$4,500.00	\$15,000.00
Program Funds Drawdown	\$4,500.00	\$15,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,500.00	\$15,000.00
Plaquemines Parish Government	\$4,500.00	\$15,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Lake Hermitage Road Elevation

Location Description:

Plaquemines Parish

Activity Progress Narrative:

This is for PSI for Environmental Revew Record.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 38RHML1602 - Catholic Charities
Activity Title: Catholic Charities - 38RHML1602

Activity Category: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

10/01/2012 03/07/2013

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

Low/Mod Catholic Charities

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,375.79
Total Budget	\$0.00	\$5,375.79
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$5,375.79
Program Funds Drawdown	\$0.00	\$5,375.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,375.79
Catholic Charities	\$0.00	\$5,375.79
Mir, Fox, & Rodriguez	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Assisting in homelessness prevention for Hurricane Isaac victimes within Gustav/Ike parishes as approved in APA 18

Location Description:

Mainly Plaquemines Parish

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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	5/40	31/40	93.55
# Renter Households	0	0	0	24/0	5/40	31/40	93.55

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/06/2015

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,782,500.00
Total Budget	(\$100,000.00)	\$1,782,500.00
Total Obligated	(\$100,000.00)	\$1,782,500.00
Total Funds Drawdown	\$82,099.00	\$706,504.51
Program Funds Drawdown	\$82,099.00	\$706,504.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$82,099.00	\$706,504.51
Pointe Coupee Parish Police Jury	\$82,099.00	\$706,504.51
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Pointe Coupee Parish, LA

Activity Progress Narrative:

Funds expended in Q1 were for direct costs associated with the parish's Minor Roof Repair Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	9	79/178
Activity funds eligible for DREF (Ike	20525	176626/445625

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units	9	79/178
# of Singlefamily Units	9	79/178

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	8	1	9	59/0	19/178	79/178	98.73
# Owner Households	8	1	9	59/0	19/178	79/178	98.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

03/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/01/2016

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Pointe Coupee Parish Police Jury	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Pointe Coupee Parish

Activity Progress Narrative:

No expenditures in the quarter. In QPR due to obligation of funds in the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/10
Activity funds eligible for DREF (Ike	0	0/25000

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units	0	0/10
# of Singlefamily Units	0	0/10

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activitiy 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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,255,961.00
Total Budget	\$0.00	\$1,255,961.00
Total Obligated	\$0.00	\$1,255,961.00
Total Funds Drawdown	\$0.00	\$131,029.17
Program Funds Drawdown	\$0.00	\$131,029.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,029.17
Pointe Coupee Parish Police Jury	\$0.00	\$131,029.17
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

New Roads, Pointe Coupee Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total

of Public Facilities

Total

0

0/1



Beneficiaries - Area Benefit Census Method

Mod

Low

Total Low/Mod% # of Persons 1387 444 2800 65.39

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 39PARA2302 - Water Generators - Pointe Coupee Activity Title: Pointe Coupee - Water Generators - 39PARA2302

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

08/15/2014

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$661,245.00
Total Budget	\$0.00	\$661,245.00
Total Obligated	\$0.00	\$661,245.00
Total Funds Drawdown	\$21,413.18	\$625,985.50
Program Funds Drawdown	\$21,413.18	\$625,985.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,413.18	\$625,985.50
Pointe Coupee Parish Police Jury	\$21,413.18	\$625,985.50
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will include the installation of a secondary electrical power source for two (2) well sites for Pointe Coupee Water Works District No. 1, two (2) well sites for Pointe Coupee Water Works District No. 2, two (2) well sites for the False River Water Corporation, two (2) wastewater pump stations for Pointe Coupee Sewer District No. 4, one (1) wastewater treatment plant and one (1) pump station for Pointe Coupee Sewer District No. 6 (Mandela) and one (1) wastewater treatment plant for Pointe Coupee Sewer District No. 3A (Delta Place).

Location Description:

Pointe Coupee Parish, LA

Activity Progress Narrative:

Activities for Construction Services completed (100%).

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities

11

11/11



Beneficiaries - Area Benefit Census Method

Mod

Total Low/Mod%

Low

of Persons 4559 2273 12605 54.20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 39PARA2303 - Morganza Sewer - Pointe Coupee Activity Title: Point Coupee - Morganza Sewer - 39PARA2303

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

11/17/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$240,870.00
Total Budget	\$0.00	\$240,870.00
Total Obligated	\$0.00	\$240,870.00
Total Funds Drawdown	\$21,100.00	\$219,049.03
Program Funds Drawdown	\$21,100.00	\$219,049.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,100.00	\$219,049.03
Pointe Coupee Parish Police Jury	\$21,100.00	\$219,049.03
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of repairs to the North side structure and East side structure of the Village&rsquos Sewer Oxidation Pond Levee. Construction will include reshaping the water side slope; installation of geotextile fabric; installation of riprap on the geotextile fabric to serve as protection to the levee; reshape or refill the backside slope and seed; and installation of a perimeter fence.

Location Description:

Morganza, La. - Pointe Coupee

Activity Progress Narrative:

Activities for Construction Services (100%) completed; Retainage of 10%

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 234
 138
 652
 57.06

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 39PARA2501 - Comm Equip - Pointe Coupee
Activity Title: Pointe Coupee - Comm Equip - 39PARA2501

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

05/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,087,269.00
Total Budget	\$0.00	\$2,087,269.00
Total Obligated	\$0.00	\$2,087,269.00
Total Funds Drawdown	\$186,381.39	\$1,976,661.29
Program Funds Drawdown	\$186,381.39	\$1,976,661.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$186,381.39	\$1,976,661.29
Pointe Coupee Parish Police Jury	\$186,381.39	\$1,976,661.29
Match Contributed	\$0.00	\$0.00

Activity Description:

To construct and upgrade the parish-wide communication system. The current 800MHz system will provide for the addition of two repeaters, one in the north, in Innis, Louisiana and one in Livonia, Louisiana. The repeaters would be placed in the suitable locations and mounted on one preexisting tower and one newly constructed tower. The addition of these two repeaters will provide the coverage and redundancy needed to ensure effective operations of vital infrastructure.

The project will provide the parish with upgraded consoles at the Pointe Coupee Parish Sheriff&rsquos office (PCPSO) allowing them to also operate on the 700MHz system installed by the Louisiana State Police. The improvements will also include upgrades to current software and hardware allowing the PCPSO to provide dispatch capabilities on both the 700 MHz and 800 MHz systems. The two frequencies and multiple tower repeaters will provide the Parish with increase capabilities to maintain radio communications during a catastrophic event.

Location Description:

Across Pointe Coupee Parish, LA

Activity Progress Narrative:

Activities for A/E Services completed (100%). This is for the installation of communication equipment completed for the Parish Wide Communication Project. Services consist of the following. System design and engineering, Customer design review, Partial Equipment manufacturing, Equipment staging and testing, Equipment shipment, and Administrative 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

 Low
 Mod
 Total Low/Mod%

 7906
 3942
 22424
 52.84

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 39PARA2701 - School Bd - Pointe Coupee
Activity Title: Pointe Coupee - School Bd - 30PARA2701

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

05/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,308,293.00
Total Budget	\$0.00	\$1,308,293.00
Total Obligated	\$0.00	\$1,308,293.00
Total Funds Drawdown	\$0.00	\$1,290,533.94
Program Funds Drawdown	\$0.00	\$1,290,533.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,290,533.94
Pointe Coupee Parish Police Jury	\$0.00	\$1,290,533.94
Match Contributed	\$0.00	\$0.00

Activity Description:

The project will provide new natural gas generators at five (5) schools and two (2) support facilities to provide power to functionally use (including air conditioning) the gymnasium, cafeteria, and kitchen. With the installation of these essential generators, the School Board will maintain adequate cold food storage at each location, maintain power at all support facilities allowing the School Board to aid in the recovery following an emergency event, and all the school system to resume operations almost immediately after a storm events.

Location Description:

Across Pointe Coupee Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 7/7



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 6508
 3150
 17719
 54.51

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 39PARA2702 - School Bd - Pointe Coupee
Activity Title: Pointe Coupee - School Bd - 39PARA2702

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Pointe Coupee Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$784,976.00
Total Budget	\$0.00	\$784,976.00
Total Obligated	\$0.00	\$784,976.00
Total Funds Drawdown	\$43,051.95	\$780,206.70
Program Funds Drawdown	\$43,051.95	\$780,206.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,051.95	\$780,206.70
Pointe Coupee Parish Police Jury	\$43,051.95	\$780,206.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

Hardening of School Board facilities. Hurricane Gustav caused damage to schools and other buildings throughout the Parish. The hardening of these facilities will provide protection to the buildings during future storm events.

Location Description:

Pointe Coupee Parish, LA

Activity Progress Narrative:

Activities for Project Delivery Services completed through the Closeout Phase (100%). Activities for Construction Services completed through the Construction Phase (100%). Activities for A/E Services completed (100%).

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 7906
 3942
 22424
 52.84

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 39PARA3201 - Fac Gen - Pointe Coupee
Activity Title: Pointe Coupee - Fac Gen - 39PARA3201

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

05/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$261,658.00
Total Budget	\$0.00	\$261,658.00
Total Obligated	\$0.00	\$261,658.00
Total Funds Drawdown	\$0.00	\$260,258.12
Program Funds Drawdown	\$0.00	\$260,258.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$260,258.12
Pointe Coupee Parish Police Jury	\$0.00	\$260,258.12
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will include the installation of a secondary electrical power source for the William H. Scott Memorial Civic Center located in the City of New Roads and the Innis Community Health Center located in Innis. These facilities play a vital part in Pointe Coupee Parish during emergencies and natural disasters such as occurred with Hurricanes Gustav and Ike in September 2008.

Location Description:

New Roads and Innis, Pointe Coupee Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Public Facilities 0 2/2



Beneficiaries - Area Benefit Census Method

Mod

Total Low/Mod%

Low

of Persons 2524 1066 6301 56.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 39PARA3202 - Fordoche Comm Ctr - Pointe Coupee **Activity Title:** Pointe Coupee - Fordoche Comm Ctr -

39PARA3202

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$561,986.00
Total Budget	\$0.00	\$561,986.00
Total Obligated	\$0.00	\$561,986.00
Total Funds Drawdown	\$64,377.80	\$549,881.99
Program Funds Drawdown	\$64,377.80	\$549,881.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$64,377.80	\$549,881.99
Pointe Coupee Parish Police Jury	\$64,377.80	\$549,881.99
Match Contributed	\$0.00	\$0.00

Activity Description:

Expansion of the Fordoche Community Center. It is the intent of the Village to expand the existing community center from 2,000 s.f. to 5,500 s.f. The expansion will include the installation of shower facilities, additional gathering/meeting space, audio and visual equipment and installation of an auxiliary power generator and switch gears.

Location Description:

Fordoche, Pointe Coupee Parish, LA

Activity Progress Narrative:

Activities for Construction Services (100%) completed; Retainage of 10%.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Lo	w/Mod%
# of Persons	240	183	960	44.06

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 39PARA3203-Livonia Civic Center-Pointe Coupee Activity Title: Pointe Coupee-Livonia Civic Center-39PARA3203

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Pointe Coupee Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$199,663.00
Total Budget	\$0.00	\$199,663.00
Total Obligated	\$0.00	\$199,663.00
Total Funds Drawdown	\$0.00	\$197,142.05
Program Funds Drawdown	\$0.00	\$197,142.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$197,142.05
Pointe Coupee Parish Police Jury	\$0.00	\$197,142.05
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is for improvements to the Livonia Civic Center property. The improvements include the construction of an approximately 1,500 s.f. concession and restroom facility. The improvements will also include a covered pavilion.

Location Description:

Livonia, La. - Pointe Coupee

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

of Persons 1330 250 1336 43.41

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activitiy 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

Overall

Total Projected Budget from All Sources

Total Budget Total Obligated

Total Funds Drawdown

Program Funds Drawdown Program Income Drawdown

Program Income Received

Total Funds Expended

Pointe Coupee Parish Police Jury

Match Contributed

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&rsquos Landing)

Location Description:

Multiple Locations in Pointe Coupee Parish

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Jan 1 thru Mar 31, 2014	To Date
N/A	\$6,301,099.00
\$0.00	\$6,301,099.00
\$0.00	\$6,301,099.00
\$103,109.90	\$318,555.70
\$103,109.90	\$318,555.70
\$0.00	\$0.00
\$0.00	\$0.00
\$103,109.90	\$318,555.70
\$103,109.90	\$318,555.70
\$0.00	\$0.00



Activity Progress Narrative:

For services rendered during the Construction Documents Phases for the Canezaro Road Drainage and La Hwy 411 Drainage projects; all within the Parish Wide Drainage Improvements project. Also for services rendered during the Construction Documents Phases and Topographical Phases for the Evelina Street Drainage, Canezaro Road Drainage, La Hwy 411 Drainage, Lighthouse Canal Bulkhead, and Island Road Drainage projects; all within the Parish Wide Drainage Improvements project.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Linear feet of Public Improvement

0 0/247522

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 6307
 3455
 19019
 51.33

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 40DRLG7001 - Bayou Boeuf Canal Activity Title: Bayou Bouef Diversion Canal (DRLG)

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3087

Projected Start Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Rapides Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$700,000.00
Total Budget	\$0.00	\$700,000.00
Total Obligated	\$0.00	\$700,000.00
Total Funds Drawdown	\$0.00	\$535,158.56
Program Funds Drawdown	\$0.00	\$535,158.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$535,158.56
Rapides Parish Police Jury	\$0.00	\$535,158.56
Match Contributed	\$0.00	\$0.00

Activity Description:

Bayou Boeuf Diversion Canal Improvements

Location Description:

Rapides Parish

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Linear feet of Public Improvement

0 0/4



Beneficiaries - Area Benefit Census Method

of Persons 1988 120829 42.60

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 40MIPL3401-Chatlin Lake-Alexandria
Activity Title: Alexandria-Chatlin Lake-40MIPL3401

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/30/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Alexandria

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,872,355.00
Total Budget	\$0.00	\$1,872,355.00
Total Obligated	\$0.00	\$1,872,355.00
Total Funds Drawdown	\$14,550.00	\$136,662.50
Program Funds Drawdown	\$14,550.00	\$136,662.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,550.00	\$136,662.50
City of Alexandria	\$14,550.00	\$136,662.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project is to construct 1,250 linear feet of 5-inch thick reinforced concrete slope paving (26 ft. bottom with 3:1 side slopes) in the existing earthen channel between the Willow Glen River Road Bridge and just beyond the the Sandy Bayou pumping station.

Location Description:

Alexandria, La.

Activity Progress Narrative:

This is for engineering services related to the completion of the Plan-In-Hand Phase and development of the Final Design Phase.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # of Persons 2578 1046 5882 61.61

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 40MIPS2301-Sewer System Generators-Cheneyville

Activity Title: Cheneyville-Sewer System Generators-

40MIPS2301

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

09/01/2011 06/06/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Town of Cheneyville

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$224,000.00
Total Budget	\$0.00	\$224,000.00
Total Obligated	\$0.00	\$224,000.00
Total Funds Drawdown	\$0.00	\$190,879.00
Program Funds Drawdown	\$0.00	\$190,879.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$190,879.00
Town of Cheneyville	\$0.00	\$190,879.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

The proposed project is to install five permanently installed generators at all of the Town's five sewer lift stations.

Location Description:

Cheneyville, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities

Cumulative Actual Total / Expected

Total

1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 320
 146
 737
 63.23

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 40MIPS2302-Wastewater Grinder PumpWoodworth
Activity Title: Woodworth-Wastewater Grinder Pump-

Under Way

40MIPS2302

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

07/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Town of Woodworth

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$478,620.00
Total Budget	\$0.00	\$478,620.00
Total Obligated	\$0.00	\$478,620.00
Total Funds Drawdown	\$0.00	\$472,539.99
Program Funds Drawdown	\$0.00	\$472,539.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$472,539.99
Town of Woodworth	\$0.00	\$472,539.99
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Woodworth, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

	Low	Mod	Total L	.ow/Mod%
# of Persons	162	198	1100	32.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 40MIPS3401-Weems Canal-Lecompte
Activity Title: Lecompte-Weems Canal-40MIPS3401

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of Lecompte

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$529,350.00
Total Budget	\$0.00	\$529,350.00
Total Obligated	\$0.00	\$529,350.00
Total Funds Drawdown	\$31,949.67	\$476,109.67
Program Funds Drawdown	\$31,949.67	\$476,109.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,949.67	\$476,109.67
Town of Lecompte	\$31,949.67	\$476,109.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This project addresses the need for improved drainage in Lecompte by clearing dense vegetation and accumulated muck from several open channel sections of the Canal, clearing debris from the larger culverts connecting those channels, and installing smaller culverts in the Canal's tributaries where they are needed.

Location Description:

Lecompte, La.

Activity Progress Narrative:

Progressive Construction Company, LLC for work performed this period - project is substantially complete; engineering services invoice for construction phase and inspection services for this period; and project delivery invoice for project management services for this period.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 40MIPS3701-Electrical Systems Repairs-Boyce
Activity Title: Boyce-Electrical Systems Repairs-40MIPS3701

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of Boyce

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$646,900.00
Total Budget	\$0.00	\$646,900.00
Total Obligated	\$0.00	\$646,900.00
Total Funds Drawdown	\$0.00	\$467,687.45
Program Funds Drawdown	\$0.00	\$467,687.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$467,687.45
Town of Boyce	\$0.00	\$467,687.45
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed electrical system repair project would replave those system componenets damaged during Hurricane Gustav which would directly result in a more reliable, efficient, and safe system for the Town's residents.

Location Description:

Boyce, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 40PAAD1001 - Rapides Parish

Activity Title: Admin Alloc to Rapides Parish (PAAD)

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

01/01/2010 12/31/2016

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A Rapides Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$81,811.77
Total Budget	\$0.00	\$81,811.77
Total Obligated	\$0.00	\$81,811.77
Total Funds Drawdown	\$3,228.15	\$81,750.00
Program Funds Drawdown	\$3,228.15	\$81,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,228.15	\$81,750.00
Rapides Parish Police Jury	\$3,228.15	\$81,750.00
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:

Rapides Parish

Activity Progress Narrative:

Grant consulting services for the period of July 1, 2013 through August 25, 2013 consisting of financials (preparing/processing request for payment), file mgmt, input data into peachtree system.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

10/01/2011 01/06/2015

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Rapides Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,079,137.00
Total Budget	\$4,849.00	\$1,079,137.00
Total Obligated	\$4,849.00	\$1,079,137.00
Total Funds Drawdown	\$2,082.50	\$132,657.50
Program Funds Drawdown	\$2,082.50	\$132,657.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,082.50	\$132,657.50
Rapides Parish Police Jury	\$2,082.50	\$132,657.50
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:

Grant consulting services for the period of August 26, 2013 through October 27, 2013 consisting of financials (preparing/processing request for payments), project budget review, input financials into peachtree accounting system, and review of ERR and plans and spec's.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy 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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Rapides Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$835,023.00
Total Budget	(\$35,425.00)	\$835,023.00
Total Obligated	(\$35,425.00)	\$835,023.00
Total Funds Drawdown	\$2,106.00	\$718,478.75
Program Funds Drawdown	\$2,106.00	\$718,478.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,106.00	\$718,478.75
Rapides Parish Police Jury	\$2,106.00	\$718,478.75
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Rapides Parish, LA

Activity Progress Narrative:

Grant consulting services for the period of Sept 30-Dec 29, 2013 consisting of financials (preparing/processing request for pymts, input data into peachtree system, update invoice tracker, and mgmt. control cards), as well as review of construction contractor's claim, and project budget review.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Title: Rapides-S Bank Levee-Rapides

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/10/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

10/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Rapides Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,378,682.00
Total Budget	\$35,425.00	\$7,378,682.00
Total Obligated	\$35,425.00	\$7,378,682.00
Total Funds Drawdown	\$485,106.41	\$1,978,317.98
Program Funds Drawdown	\$485,106.41	\$1,978,317.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$485,106.41	\$1,978,317.98
Rapides Parish Police Jury	\$485,106.41	\$1,978,317.98
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Rapides Parish, LA

Activity Progress Narrative:

Grant consulting services for the period of October 28, 2013 - December 29, 2013 consisting of financials (preparing/processing request for payments, updating invoice tracker, mgmt. control cards, peachtree accounting system) as well as, working closely with the right-a-way consultant and attorney on land acquisition and expropriation. This also includes reimbursements to the Rapides Parish Police Jury for Clerk of Court recording fees, Right of Way Consulting Services for the period of November 2-November 29, 2013, and

> land acquisition costs to acquire permanent and temporary servitudes that are needed in order to implement this project.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 6119
 4230
 27605
 37.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

08/31/2011 11/01/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Rapides Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,756,800.00
Total Budget	\$0.00	\$5,756,800.00
Total Obligated	\$0.00	\$5,756,800.00
Total Funds Drawdown	\$280,125.71	\$1,205,130.08
Program Funds Drawdown	\$280,125.71	\$1,205,130.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$280,125.71	\$1,205,130.08
Rapides Parish Police Jury	\$280,125.71	\$1,205,130.08
Match Contributed	\$0.00	\$0.00

Match Contributed \$0.00 \$0.00

Activity Description:

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

Location Description:

Pineville, La. - Rapides

Activity Progress Narrative:

Grant consulting services for the period of Oct 28- Dec 29, 2013 consisting of financials, work with the right-a-way consultant, labor interviews, site visits, and review of payrolls from the contractors. This also includes engineering services for the period of Sept 1, 2013-Jan 4, 2014 for Loc 4: Basic-Const Phase - (96.6% complete), Const Observation - (96.6% complete), Loc 5: Prop Boundary Survey and Survey Plats (4 parcels), Loc 6: Prop Boundary Survey and Site Plats (5 parcels), Loc 7: Basic-Design Phase (100% complete), Permits (100% complete), Loc 8: Prop Boundary Survey and Survey Plats (8 Parcels).

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 6275
 4431
 28475
 37.60

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/30/2011 02/01/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Rapides Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,230,900.00
Total Budget	\$0.00	\$1,230,900.00
Total Obligated	\$0.00	\$1,230,900.00
Total Funds Drawdown	\$165,379.50	\$586,149.50
Program Funds Drawdown	\$165,379.50	\$586,149.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$165,379.50	\$586,149.50
Rapides Parish Police Jury	\$165,379.50	\$586,149.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

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:

This is for the Construction Contractor's Application for all work completed through February 1, 2014.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities

0 0/1



Beneficiaries - Area Benefit Census Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 40PCCE1033 - Code Enforce - Rapides Plan Comm Activity Title: Rapides Plan Comm - Code Enforce - 40PCCE1033

Activity Category: Activity Status:

Code enforcement Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

01/01/2011 12/31/2012

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Rapides Area Planning Commission

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$162,500.00
Total Budget	\$0.00	\$162,500.00
Total Obligated	\$0.00	\$162,500.00
Total Funds Drawdown	\$0.00	\$161,212.95
Program Funds Drawdown	\$0.00	\$161,212.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$161,212.95
Rapides Area Planning Commission	\$0.00	\$161,212.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Rapides Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	0	1/3
Activity funds eligible for DREF (Ike	0	161213/544480



Beneficiaries - Area Benefit Census Method

of Persons 1988 120829 42.60

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 40PCPL1004 - Comp Resil - Alexandria
Activity Title: Alexandria - Comp Resil - 40PCPL1004

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

06/01/2010 09/30/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

N/A City of Alexandria

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$567,000.00
Total Budget	\$0.00	\$567,000.00
Total Obligated	\$0.00	\$567,000.00
Total Funds Drawdown	\$67,527.35	\$526,246.55
Program Funds Drawdown	\$67,527.35	\$526,246.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$67,527.35	\$526,246.55
City of Alexandria	\$67,527.35	\$526,246.55
Match Contributed	\$0.00	\$0.00

Activity Description:

An update of Alexandria's eighteen-year-old Comprehensive Development Strategy and the creation of a Unified Development Code

Location Description:

City of Alexandria, LA

Activity Progress Narrative:

Consultant worked on finalization of Unified Development Code which included additional community engatement

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

Activity funds eligible for DREF (lke 67527 526245/567000



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 14650
 7437
 44745
 49.36

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 40PCPL1019 - Comp Resil - Pineville
Activity Title: Pineville - Comp Resil - 40PCPL1019

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

06/01/2010 09/30/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A City of Pineville

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$61,525.00
Total Budget	\$0.00	\$61,525.00
Total Obligated	\$0.00	\$61,525.00
Total Funds Drawdown	\$0.00	\$42,300.00
Program Funds Drawdown	\$0.00	\$42,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,300.00
City of Pineville	\$0.00	\$42,300.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

The City of Pineville&rsquos zoning ordinance was written and developed in the 1960s and does not fit into the City&rsquos current development needs and goals. The City of Pineville plans on rewriting the current Zoning Ordinance into a Comprehensive Unified Development Ordinance. The new ordinance will include an expanded zoning and Subdivision Development Ordinance and a user-friendly Zoning map. The new code will incorporate FEMA Flood Hazard Maps, U.S. Corps of Engineer Wetland areas, environmental quality permit restrictions on steam discharges from packaged wastewater treatment plants, storm water runoff control, MS4 slit and erosion control measures, environmental concerns such as light and noise pollution, conservation resource areas to protect local streams and wooded areas, and historic preservation efforts.

Location Description:

Pineville, Rapides Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

Activity funds eligible for DREF (Ike 0 42300/61525



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 2776
 1980
 11774
 40.39

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 40PCPL1042 - Comp Resil - Rapides
Activity Title: Rapides - Comp Resil - 40PCPL1042

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

12/31/2013 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

N/A Rapides Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	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	\$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
Rapides Parish Police Jury	\$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:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Richland Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$684,802.00
Total Budget	\$0.00	\$684,802.00
Total Obligated	\$0.00	\$684,802.00
Total Funds Drawdown	\$51,750.00	\$64,250.00
Program Funds Drawdown	\$51,750.00	\$64,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$51,750.00	\$64,250.00
Richland Parish Police Jury	\$51,750.00	\$64,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Meadowlark Street, Savre Lake Road

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

Illinois Street Acel Street. Rosa Street. Quail Street

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

The construction of the above improvements will eliminate the potential hazards for traffic utilizing the streets under consideration, thereby effectively reducing the Owner's liability for these areas.

Location Description:

806 Rosa Street, Rayville, LA 71269

Activity Progress Narrative:

Created file management system of project for Richland Parish to include all required project set-up forms and Amendment No.

1. Environmental/Special Conditions clearance is 100% complete.

>Engineering - plans and specifications completed. Bids opened and awarded.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

.ow/Mod%	Total Lo	Mod	Low
48 99	12502	1975	4150

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 43MIPS2301-Emergency Generators-Florien
Activity Title: Florien-Emergency Generators-43MIPS2301

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Florien

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$242,500.00
Total Budget	\$0.00	\$242,500.00
Total Obligated	\$0.00	\$242,500.00
Total Funds Drawdown	\$151,655.78	\$188,459.78
Program Funds Drawdown	\$151,655.78	\$188,459.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$151,655.78	\$188,459.78
Village of Florien	\$151,655.78	\$188,459.78
Match Contributed	\$0.00	\$0.00

Activity Description:

The Village of Florien proposes to install five permanent generators and platforms at five sewage lift stations at various locations within the corporate limits of the Village.

Location Description:

Florien, La.

Activity Progress Narrative:

GNF Management Company, Inc. Invoice from the Project Delivery Budget.

- >Balar Associates, Inc. Invoice No. 5 from the Public Facilities and Improvements Budget.
- >Central Electric Co. of Alexandria Invoice No. 1 from the Public Facilities and Improvements Budget.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 195
 170
 674
 54.15

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 43MIPS3201-City Hall/Water Well Improv-Converse Activity Title: Converse-City Hall/Water Well Improv-43MIPS3201

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

06/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Village of Converse

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$159,880.00
Total Budget	\$0.00	\$159,880.00
Total Obligated	\$0.00	\$159,880.00
Total Funds Drawdown	\$0.00	\$149,460.00
Program Funds Drawdown	\$0.00	\$149,460.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$149,460.00
Village of Converse	\$0.00	\$149,460.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the repair to portions of the existing city hall building and the replacement of a water well building.

Location Description:

Converse, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 44PARA9101-Master Land Use and Zoning-St.

Bernard

Activity Title: St. Bernard-Master Land Use and Zoning-

44PARA9101

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

08/06/2015

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard Parish Government

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$250,548.00
Total Budget	\$0.00	\$250,548.00
Total Obligated	\$0.00	\$250,548.00
Total Funds Drawdown	\$18,379.35	\$225,123.28
Program Funds Drawdown	\$18,379.35	\$225,123.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,379.35	\$225,123.28
St. Bernard Parish Government	\$18,379.35	\$225,123.28
Match Contributed	\$0.00	\$0.00

Activity Description:

St. Bernard Parish Government has revised their Long Term Recovery Plan to include the completion of a Comprehensive Master Land Use and Zoning Plan for the entirety of St. Bernard Parish. The Plan will address land use with the direct goal of successfully re-developing the Parish with an emphasis on economic development and supports sustainability.

The Comprehensive Master Land Use and Zoning Plan will contain a Fair Housing component that will not only guide housing development but will also assist and guide government and the community as to fair housing opportunities throughout St. Bernard Parish. The Comprehensive Master Land Use and Zoning Plan will also embrace floodplain and wetlands management in St. Bernard Parish, as well. The Comprehensive Master Land Use and Zoning Plan will serve as a policy framework for a wide variety of decisions concerning land use, infrastructure, commercial/industrial, institutional development and fair housing opportunities, design, capital outlay priorities, environmental issues, and growing commerce.

The Comprehensive Land Use Plan will incorporate strategies to implement the land use patterns promoted through the recovery planning process and depicted in the work developed by Duany-Plater-Zyberg (DPZ) and Waggoner and Ball Architects. These plans have created Post-Katrina land use issues for the Parish. Combining these visionary elements into modern comprehensive plans and zoning regulations conforming to the promotion of fair housing is crucial step.

Location Description:

8201 W. Judge Perez Drive, Chalmette, LA 70043

Activity Progress Narrative:



Planning services for the period of September 1, 2013 through December 31, 2013 for preparing the St. Bernard Parish Comprehensive Master Plan.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

0 0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 14577
 12650
 66442
 40.98

Activity Locations

of Persons

of Public Facilities

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 44PCPL1017 - Comp Resil - St. Bernard
Activity Title: St. Bernard - Comp Resil - 44PCPL1017

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

06/01/2010 09/30/2015

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:
N/A St. Bernard Parish Government

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$305,000.00
Total Budget	\$0.00	\$305,000.00
Total Obligated	\$0.00	\$305,000.00
Total Funds Drawdown	\$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
St. Bernard Parish Government	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Development of a water management plan which includes a series of land use and zoning recommendations, project development scenarios, a financial strategy, and potential institutional approaches to implement plan recommendations.

Location Description:

St. Bernard Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

Activity funds eligible for DREF (Ike 0 0/305400



Beneficiaries - Area Benefit Census Method

of Persons 14577 12650 66442 40.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 45DRLG7001 - St Charles Comm Ctr

Activity Title: St Charles Comm Ctr (DRLG)

Activitiy Category:

Construction of buildings for the general conduct of government

Project Number:

3087

Projected Start Date:

03/19/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/24/2013

Completed Activity Actual End Date:

Responsible Organization:

St. Charles Parish

Overall	Jan 1 thru Mar 31, 2014	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	\$0.00	\$3,000,000.00
Program Funds Drawdown	\$0.00	\$3,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,000,000.00
St. Charles Parish	\$0.00	\$3,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Parish is proposing the construction of a new multi-purpose community center on Sugarland Parkway in Luling, LA. Following Hurricane Gustav, the need for a centralized location for the provision of public services, particularly those targeted to LMI, became much more apparant. In an attempt to address these needs, St. Charles Parish intends for the construction of a facility on the westbank to accommodate the location of much needed service providers. In conjunction with 45PARA3201 - performance measures reported in this activity.

Location Description:

St. Charles Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of buildings (non-residential)

Total

1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 8617
 7101
 47643
 32.99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 45FSCC3501 - Boat Launch

Activity Title: Bonnet Carre Spillway Boat Launch (FSCC)

Activitiy 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:

01/09/2013

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$125,000.00
Total Funds Drawdown	\$0.00	\$124,999.63
Program Funds Drawdown	\$0.00	\$124,999.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,999.63
Office of Community Development (OCD), Dis	saster Recovery\$0.00	\$124,999.63
Match Contributed	\$0.00	\$0.00

Activity Description:

Bonnet Carre Spillway Boat Launch

Location Description:

St. Charles Parish

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 118
 49
 335
 49.85

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Construction of buildings for the general conduct of government

Project Number:

3081

Projected Start Date:

03/19/2009

Benefit Type: Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

05/17/2014

Completed Activity Actual End Date:

Responsible Organization:

St. Charles Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,785,220.00
Total Budget	\$0.00	\$4,785,220.00
Total Obligated	\$0.00	\$4,785,220.00
Total Funds Drawdown	\$2,365.50	\$4,779,041.00
Program Funds Drawdown	\$2,365.50	\$4,779,041.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,365.50	\$4,778,912.00
St. Charles Parish	\$2,365.50	\$4,778,912.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

In conjunction with 45DRLG7001 - performance measures reported in 45DRLG7001.

Location Description:

St. Charles Parish, LA

Activity Progress Narrative:

Project Delivery Services rendered doing the continued development of the Implementation phase of the project.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of buildings (non-residential)

0 0/0



Beneficiaries - Area Benefit Survey Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 0
 7988
 15366
 51.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 46MIPS2301-Sewer Rehab-Greensburg
Activity Title: Greensburg-Sewer Rehab-46MIPS2301

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

01/14/2014

Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Town of Greensburg

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$484,882.00
Total Budget	\$0.00	\$484,882.00
Total Obligated	\$0.00	\$484,882.00
Total Funds Drawdown	\$195,219.10	\$417,709.11
Program Funds Drawdown	\$195,219.10	\$417,709.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$195,219.10	\$417,709.11
Town of Greensburg	\$195,219.10	\$417,709.11
Match Contributed	\$0.00	\$0.00

Activity Description:

The project will consists of approximately 20 service line repairs on Town property, 20 mainline point repairs, 40 manhole repairs and sealing of manhole walls.

Location Description:

Greensburg, La.

04/20/2011

Benefit Type: Area Benefit (Census)

Activity Progress Narrative:

Project is complete and a Notice of Accepteance will be presented to the Town Coincil in January, 2014.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 1 1/1



Beneficiaries - Area Benefit Census Method

of Persons 138 54 341 56.30

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

05/13/2011 01/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod St. Helena Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total Budget	\$0.00	\$800,000.00
Total Obligated	\$0.00	\$800,000.00
Total Funds Drawdown	\$105,966.90	\$558,832.53
Program Funds Drawdown	\$105,966.90	\$558,832.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$105,966.90	\$558,832.53
St. Helena Parish Police Jury	\$105,966.90	\$558,832.53
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

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

Location Description:

Amite, La. - St. Helena

Activity Progress Narrative:

Application and certifictate for partial payment from Bradley-Blewster for OR Dixon Contractors on the Multipurpose Center.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 064 1812 9667 60.78

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount





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

Helena

Activity Title: St. Helena-Drainage/Flood Imprv/Bridges-

46PARA3401

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/20/2014

Completed Activity Actual End Date:

Responsible Organization:

St. Helena Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,785,220.00
Total Budget	\$0.00	\$1,785,220.00
Total Obligated	\$0.00	\$1,785,220.00
Total Funds Drawdown	\$105,928.62	\$382,524.33
Program Funds Drawdown	\$105,928.62	\$382,524.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$105,928.62	\$382,524.33
St. Helena Parish Police Jury	\$105,928.62	\$382,524.33
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Pontchartrain Engineering prepared final plan drawings, construction specifications, contract documents and construction cost estimates. Construction on this project has been started and is moving forward.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Linear feet of Public Improvement 0 0/2280



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 2353
 1110
 5786
 59.85

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 47PARA1101 - Minor Repair - St James
Activity Title: St James - Minor Repair - 47PARA1101

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/13/2011 09/01/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod St. James Parish

Overall	Jan 1 thru Mar 31, 2014	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	\$106,787.37
Program Funds Drawdown	\$0.00	\$106,787.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$106,787.37
St. James Parish	\$0.00	\$106,787.37
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct Benefit (Households)

To provide assistance to LMI single-family homeowners who suffered damage to their roofs as a result of Hurricane Gustav and/or lke.

Location Description:

Across St. James Parish

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/25
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/25

0



of Singlefamily Units

7/25

	This	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	0	0	7/0	0/25	7/25	100.00
# Owner Households	0	0	0	7/0	0/25	7/25	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: 47PARA2101-Evacuation Streets-St. James Activity Title: St. James-Evacuation Streets-47PARA2101

Activitiy Category:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

11/30/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

11/30/2015

Completed Activity Actual End Date:

Responsible Organization:

St. James Parish

Overall	Jan 1 thru Mar 31, 2014	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	\$95,306.41	\$106,435.91
Program Funds Drawdown	\$95,306.41	\$106,435.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$95,306.41	\$106,435.91
St. James Parish	\$95,306.41	\$106,435.91
Match Contributed	\$0.00	\$0.00

Activity Description:

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

The identified streets are Barras Farm Road, Franklin Farm Road, Kilmer Farm Road, Luther King Farm Road and Zenon Farm Road. All five streets in the project are of similar construction. All streets will be 22&rsquo wide with 4&rsquo wide aggregate shoulders and open ditch drainage. The roadway section will consists of a 95% compacted subgrade with 6&rdquo thick compacted aggregate base course, 2&rdquo thick asphaltic concrete binder course and 1 ½&rdquo thick asphaltic concrete wearing course. The roadside ditches will be graded to drain and have a 2 horizontal to 1 vertical side slopes. Bituminous coated corrugated steel culverts will be installed at all cross ditches as required. Temporary signs and barricades will be provided and installed by the contractor during the entire duration of construction. The total length of all streets within the project is approximately 6,590 linear feet.

Location Description:

5800 LA Hwy 44, Convent, LA 70723

Activity Progress Narrative:

This includes SCP&DC's administrative services for the completion of the pre-application and full application for the evacuation streets project and the required public advertisements and affidavits for engineering services. Additionally, this request



represents work completed by GSE Associates, LLC for basic engineering services needed for the design of the streets' construction, including topographic surveying, wetlands delination, property title abstract, property plats, and rights-of-way agreements. The Parish will use local funds to cover all costs associated with recordation from the Clerk of Court's Office. The engineer's invoices represent 95% completion of the final design and plans and specifications.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

0 0/6590

of Linear feet of Public Improvement

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

Low Mod Total Low/Mod%4545 2306 14570 47.02

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of public facilities **Under Way**

Project Number: Project Title:

3081 Allocation to Parishes

Projected End Date: Projected Start Date:

06/01/2011 07/20/2014

Completed Activity Actual End Date: Benefit Type:

Area Benefit (Census) **Responsible Organization:**

Urgent Need St. James Parish

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$3,020,000.00 N/A **Total Budget** \$0.00 \$3,020,000.00 **Total Obligated** \$0.00 \$3,020,000.00 **Total Funds Drawdown** \$34,990.00 \$269,322.39 **Program Funds Drawdown** \$34,990.00 \$269,322.39 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$34,990.00 \$269,322.39 St. James Parish \$34,990.00 \$269,322.39 **Match Contributed** \$0.00 \$0.00

Activity Description:

National Objective:

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

Location Description:

St. James Parish

Activity Progress Narrative:

This represents work performed by Professional Engineering Environmental Consultants, Inc. (PEEC) for engineering and design services for the installation of a waterline under the Mississippi River. During this period, PEEC completed the design of the project, which includes final plans and specifications. Additionally, PEEC worked with the USCOE and CPRA to obtain the necessary permits for construction of this project.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 2344
 1336
 8423
 43.69

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

Responsible Organization:

Urgent Need St. James Parish

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$476,000.00 N/A **Total Budget** \$0.00 \$476,000.00 **Total Obligated** \$0.00 \$476,000.00 **Total Funds Drawdown** \$0.00 \$46,294.50 **Program Funds Drawdown** \$0.00 \$46,294.50 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 \$46,294.50 **Total Funds Expended** \$0.00 St. James Parish \$0.00 \$46,294.50 \$0.00 **Match Contributed** \$0.00

Activity Description:

National Objective:

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

Location Description:

Lutcher, La. - St. James

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 1130
 587
 3675
 46.72

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Title: St. James-Waterline/Hydrant Replacement-

47PARA2303

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

St. James Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$815,800.00
Total Budget	\$0.00	\$815,800.00
Total Obligated	\$0.00	\$815,800.00
Total Funds Drawdown	\$9,574.83	\$58,089.96
Program Funds Drawdown	\$9,574.83	\$58,089.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,574.83	\$58,089.96
St. James Parish	\$9,574.83	\$58,089.96
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. James Parish

Activity Progress Narrative:

This includes SCP&DC's cost for preparing and submitting the pre-application and full application for the waterlines and fire hydrants project. During this period, the proect engineers, Buchart Horn, Inc., submitted final plans to Louisiana Solutions and developed bid advertisements, conducted a pre-bid conference, and prepared addendum for public bids. Buchart Horn received and reviewed the bids for the project's construction and made recommendations to the Parish, and completed contract documents.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

of Persons | Low | Mod | Total Low/Mod% | # of Persons | 6047 | 3205 | 20952 | 44.16

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy 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:

11/11/2014

Completed Activity Actual End Date:

Responsible Organization:

St. James Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$175,000.00
Total Budget	\$0.00	\$175,000.00
Total Obligated	\$0.00	\$175,000.00
Total Funds Drawdown	\$90,971.00	\$122,398.00
Program Funds Drawdown	\$90,971.00	\$122,398.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$90,971.00	\$122,398.00
St. James Parish	\$90,971.00	\$122,398.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Gramercy, La. - St. James

Activity Progress Narrative:

This is for reimbursement of expenses associated with project delivery of the Gramercy Wastewater Generator Project. Invoices include the cost for advertisement of bids for the project from Ruhr Valley. Additionally, two invoices from SCP&DC are included, which represent the services for the completion of the pre-application, full project application, and project delivery material for the construction and bidding phases of the project. The last invoice is from the St. James Parish Clerk of Court for recording the contract documents between Central Electric of Monroe and St. James Parish. Also for Environmental Engineering Services, Inc. for the construction phase of the Gramercy Wastewater Generator Project and Central Electric of Monroe for the installation of the generator, which includes the building's slab, electrical components, and miscellaneous materials necessary to complete construction of the project.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Lov	w/Mod%
# of Persons	873	523	3068	45.50

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of public facilities **Under Way**

Project Number: Project Title:

3081 Allocation to Parishes **Projected End Date:**

07/16/2011 04/09/2014

Completed Activity Actual End Date: Benefit Type:

Area Benefit (Census) **National Objective: Responsible Organization:**

Urgent Need St. James Parish

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$336,038.00 N/A **Total Budget** \$0.00 \$336,038.00 **Total Obligated** \$0.00 \$336,038.00 **Total Funds Drawdown** \$3,561.20 \$44,828.29 **Program Funds Drawdown** \$3,561.20 \$44,828.29 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$3,561.20 \$44,828.29 St. James Parish \$3,561.20 \$44,828.29 **Match Contributed** \$0.00 \$0.00

Activity Description:

Projected Start Date:

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

Location Description:

Lutcher, La. - St. James

Activity Progress Narrative:

Work necessaary to begin records management and complete full project application.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 629
 246
 1095
 79.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

08/09/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

07/30/2014

Completed Activity Actual End Date:

Responsible Organization:

St. James Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,415,000.00
Total Budget	\$0.00	\$2,415,000.00
Total Obligated	\$0.00	\$2,415,000.00
Total Funds Drawdown	\$25,407.22	\$51,810.07
Program Funds Drawdown	\$25,407.22	\$51,810.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,407.22	\$51,810.07
St. James Parish	\$25,407.22	\$51,810.07
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Convent, La. - St. James

Activity Progress Narrative:

This is for work that was necessary to complete the project application and environmental review and for time associated with records management. Also for work completed by Gossen-Holloway & Associates (GHA) for the preliminary design and engineering drawings amd project delivery work completed by Providence Technical Services (PTS) for the District 4 Community Center. During this time period, GHA completed the schematic design phase which includes site plans, floor plans, exterior elevations, and building sections. The Parish is not requesting reimbursement for the cost of copying, printing, postage or other reimburseable expenses on GHA's invoice. PTS' completed work which includes records management and file maintenance.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

	Low	Mod	Total L	.ow/Mod%
# of Persons	918	420	2639	50.70

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

James

Activity Title: St. James-Lutcher 2nd/3rd St. Drainage-

47PARA3401

Activitiy 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:

01/12/2014

Completed Activity Actual End Date:

Responsible Organization:

St. James Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$204,985.00
Total Budget	\$0.00	\$204,985.00
Total Obligated	\$0.00	\$204,985.00
Total Funds Drawdown	\$11,589.16	\$61,262.12
Program Funds Drawdown	\$11,589.16	\$61,262.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,589.16	\$61,262.12
St. James Parish	\$11,589.16	\$61,262.12
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

2500 Louisiana Avenue, Lutcher, LA 70071

Activity Progress Narrative:

This is for work that was necessary to complete the project application, the environmental review and for time associarted with records management and financial management.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Lo	w/Mod%
# of Persons	1130	587	3675	46.72

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy 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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

St. James Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$804,107.00
Total Budget	\$0.00	\$804,107.00
Total Obligated	\$0.00	\$804,107.00
Total Funds Drawdown	\$118,990.62	\$126,741.74
Program Funds Drawdown	\$118,990.62	\$126,741.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$118,990.62	\$126,741.74
St. James Parish	\$118,990.62	\$126,741.74
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Gramercy, La. - St. James

Activity Progress Narrative:

This is for the work that was ncessary to complete the project application and for time associated with records management. Also for project delivery costs, which includes advertising for a contractor for the Gramercy drainage improvements, the recording of the construction documents, and services provided by Providence to complete the environmental review. Also included in this request are invoices from Environmental Engineering Services, Inc. to complete plans, specifications, bid documents, and construction administration and representation for the drainage improvements. Additionally, the first pay request from HCI Construction Group, Inc. is included, which represents approximately 10% completion of this project.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected

Total



Beneficiaries - Area Benefit Census Method

	LOW	WOO	i otai L	OW/WOU%
# of Persons	873	523	3068	45.50

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy 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:

05/30/2014

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,024,240.00
Total Budget	\$0.00	\$2,024,240.00
Total Obligated	\$0.00	\$2,024,240.00
Total Funds Drawdown	\$0.00	\$630,917.71
Program Funds Drawdown	\$0.00	\$630,917.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$630,917.71
St. John the Baptist Parish	\$0.00	\$630,917.71
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:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	29/40
Activity funds eligible for DREF (Ike	0	157729/124068



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	29/40
# of Singlefamily Units	0	29/40

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	0	0	29/0	0/40	29/40	100.00
# Owner Households	0	0	0	29/0	0/40	29/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 48PARA3202-Parish Generators-St. John the

Baptist

Activity Title: St. John the Baptist-Parish Generators-

48PARA3202

Under Way

Allocation to Parishes

Completed Activity Actual End Date:

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities

Project Number: Project Title:

Durata de di Otant Data

3081

Projected Start Date: Projected End Date:

12/01/2012 12/31/2014

Benefit Type:

Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod St. John the Baptist Parish

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$1,088,252.00 N/A **Total Budget** \$0.00 \$1,088,252.00 **Total Obligated** \$0.00 \$1,088,252.00 **Total Funds Drawdown** \$5,502.00 \$27,665.47 **Program Funds Drawdown** \$5,502.00 \$27,665.47 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$5,502.00 \$19,641.47 St. John the Baptist Parish \$19,641.47 \$5,502.00 **Match Contributed** \$0.00 \$0.00

Activity Description:

Eleven permanent generators will be installed throughout the Parish.

Location Description:

St. John the Baptist, LA 70068

Activity Progress Narrative:

This is from HGA for Project Delivery services rendered during the Implementation Phase of the project during the months of November and December 2013, and January 2014.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/9



Beneficiaries - Area Benefit Census Method

Mod

Total Low/Mod%

Low

of Persons 3914 2382 11622 54.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Responsible Organization:

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/01/2011 11/11/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

Low/Mod St. John the Baptist Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,035,770.00
Total Budget	\$320,000.00	\$2,035,770.00
Total Obligated	\$320,000.00	\$2,035,770.00
Total Funds Drawdown	\$126,901.00	\$192,076.79
Program Funds Drawdown	\$126,901.00	\$192,076.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$126,901.00	\$192,076.79
St. John the Baptist Parish	\$126,901.00	\$192,076.79
Match Contributed	\$0.00	\$0.00

Activity Description:

National Objective:

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

Location Description:

Laplace, La. - St. John the Baptist

Activity Progress Narrative:

This is from HGA for Project Delivery services rendered during the Implementation Phase of the project during the months of November and December 2013. Also for the land acquisition for the Foxwood Levee project.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # of Persons 1042 759 3265 55.16

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activitiy 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:

11/11/2014

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,012,604.00
Total Budget	(\$320,000.00)	\$1,012,604.00
Total Obligated	(\$320,000.00)	\$1,012,604.00
Total Funds Drawdown	\$283,902.59	\$336,863.50
Program Funds Drawdown	\$283,902.59	\$336,863.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$283,902.59	\$336,863.50
St. John the Baptist Parish	\$283,902.59	\$336,863.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. John the Baptist, LA 70068

Activity Progress Narrative:

This is from HGA for Project Delivery services rendered during the continued development of the Implementation Phase of the project for the month of January 2014.

>Also from Three Deuces for Construction Services rendered through February 2, 2014.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total 4 of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 5980
 3791
 21147
 46.21

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Baptist

Activity Title: St. John the Baptist-LaPlace Boat Facil-

48PARA3602

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

11/11/2014

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$335,976.00
Total Budget	\$0.00	\$335,976.00
Total Obligated	\$0.00	\$335,976.00
Total Funds Drawdown	\$20,070.88	\$28,230.71
Program Funds Drawdown	\$20,070.88	\$28,230.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,070.88	\$28,230.71
St. John the Baptist Parish	\$20,070.88	\$28,230.71
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This is from HGA (for Project Delivery) and Burk Kleinpeter, Inc. (for Professional Engineering) Services rendered during the continued development of the Implementation Phase of the project for the month of January 2014, and from October 1st to December 31st 2013.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

Low	Mod	Total Lo	w/Mod%
6153	3380	18776	50.77

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/01/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

N/A St. John the Baptist Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$441,531.00
Total Budget	\$0.00	\$441,531.00
Total Obligated	\$0.00	\$441,531.00
Total Funds Drawdown	\$1,584.00	\$183,700.99
Program Funds Drawdown	\$1,584.00	\$183,700.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,584.00	\$183,700.99
St. John the Baptist Parish	\$1,584.00	\$183,700.99
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish, LA

Activity Progress Narrative:

This is from HGA for Project Delivery Services rendered during the Implementation Phase of the Project for the month of November 2013.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

Activity funds eligible for DREF (Ike 1584 183700/480596



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: 48PCPL1003 - Comp Resil - St.. John
Activity Title: St. John - Comp Resil - 48 PCPL1003

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

06/01/2010 09/30/2014

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A St. John the Baptist Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$174,326.00
Total Budget	\$0.00	\$174,326.00
Total Obligated	\$0.00	\$174,326.00
Total Funds Drawdown	\$0.00	\$62,318.51
Program Funds Drawdown	\$0.00	\$62,318.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,318.51
St. John the Baptist Parish	\$0.00	\$62,318.51
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total

Total Total

Activity funds eligible for DREF (Ike 0 62318/174326



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





Grantee Activity Number: 49DRLG7002-SW La Primary-St Landry
Activity Title: St Landry-SW La Primary-49DRLG7002

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3087

Projected Start Date:

07/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Southwest Louisiana Primary Healthcare Center

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$33,869.00	\$200,000.00
Program Funds Drawdown	\$33,869.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,869.00	\$200,000.00
Southwest Louisiana Primary Healthcare Center	\$0.00	\$0.00
St. Landry Parish	\$33,869.00	\$200,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The construction of a new Mental Health Wing.

Location Description:

St. Landry Parish

Activity Progress Narrative:

Expenditures this quarter represent the final construction draw for this Activity.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 1 1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 32408
 14723
 86175
 54.69

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 49MIPS2301-Wastewater Generator-Grand Coteau
Activity Title: Grand Coteau-Wastewater Generator-49MIPS2301

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Completed

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

09/01/2011 03/31/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Town of Grand Coteau

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$101,000.00
Total Budget	\$17,000.00	\$101,000.00
Total Obligated	\$17,000.00	\$101,000.00
Total Funds Drawdown	\$0.00	\$84,000.00
Program Funds Drawdown	\$0.00	\$84,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,000.00
Town of Grand Coteau	\$0.00	\$84,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

The purpose of this project is to install a permanent generator at the Town's Wastewater Treatment Plant.

Location Description:

Grand Coteau, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 27 206 1038 60.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 49MIPS2303-Water System Improv-Washington
Activity Title: Washington-Water System Improv-49MIPS2303

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

04/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of Washington

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$707,370.00
Total Budget	\$0.00	\$707,370.00
Total Obligated	\$0.00	\$707,370.00
Total Funds Drawdown	\$1,337.79	\$539,916.00
Program Funds Drawdown	\$1,337.79	\$539,916.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,337.79	\$539,916.00
Town of Washington	\$1,337.79	\$539,916.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project will consists of installation of a new 700 gpm water well with associated piping, valves, and electrical equipment and installation of new backup generator.

Location Description:

Washington, La.

Activity Progress Narrative:

Project Documentation has been completed and reviewed, pay requests have been submitted, payrolls checked, final inspection and punch list typed. Notice of Acceptance recorded. Ensured monitoring documents have been scanned and reviewed files for accuracy. This is also for remaining Resident project representative fees.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 49PAAD1001 - St. Landry

Admin Alloc to St. Landry (PAAD) **Activity Title:**

Activitiy Category: Activity Status:

Administration **Under Way**

Project Number: Project Title:

3081 Allocation to Parishes **Projected Start Date: Projected End Date:**

03/19/2009 03/19/2019

Completed Activity Actual End Date:

Benefit Type:

National Objective: Responsible Organization:

N/A St. Landry Parish

Overall	Jan 1 thru Mar 31, 2014	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	\$2,360.09	\$23,184.50
Program Funds Drawdown	\$2,360.09	\$23,184.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,360.09	\$23,184.50
St. Landry Parish	\$2,360.09	\$23,184.50
Match Contributed	\$0.00	\$0.00

Activity Description:

N/A

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 Form 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. During 2013 the Parish prepared Amendment Nos. 9, 10, 11, 12 & 13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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



Grantee Activity Number: 49PARA1101 - House Rehab - Opelousas Activity Title: Opelousas - House Rehab - 49PARA1101

Activitiy 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:

09/01/2014

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$981,000.00
Total Budget	\$0.00	\$981,000.00
Total Obligated	\$0.00	\$981,000.00
Total Funds Drawdown	\$109,020.00	\$764,256.14
Program Funds Drawdown	\$109,020.00	\$764,256.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$109,020.00	\$764,256.14
St. Landry Parish	\$109,020.00	\$764,256.14
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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/lke programs.

Location Description:

Opelousas, St. Landry Parish, LA

Activity Progress Narrative:

Funds expended in Q1 were direct costs used to conduct homeowner repairs in the Minor Roof Repair Program.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	28/100
Activity funds eligible for DREF (Ike	27255	191063/187500

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	28/100
# of Singlefamily Units	2	28/100

Beneficiaries Performance Measures

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	2	0	2	13/0	15/100	28/100	100.00
# Owner Households	2	0	2	13/0	15/100	28/100	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of public facilities **Under Way**

Project Number: Project Title:

3081 Allocation to Parishes **Projected End Date:**

10/31/2012 12/31/2014

Completed Activity Actual End Date: Benefit Type: Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod St. Landry Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$992,200.00
Total Budget	\$0.00	\$992,200.00
Total Obligated	\$0.00	\$992,200.00
Total Funds Drawdown	\$0.00	\$515,016.63
Program Funds Drawdown	\$0.00	\$515,016.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$515,016.63
St. Landry Parish	\$0.00	\$515,016.63
Match Contributed	\$0.00	\$0.00

Activity Description:

Projected Start Date:

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

Location Description:

Opelousas, La. - St. Landry

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 11293
 3167
 21519
 67.20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 49PARA2601-Parish Fire District-St. Landry
Activity Title: St. Landry-Parish Fire District-49PARA2601

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/26/2014

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$80,000.00
Total Budget	\$0.00	\$80,000.00
Total Obligated	\$0.00	\$80,000.00
Total Funds Drawdown	\$71,115.00	\$79,000.00
Program Funds Drawdown	\$71,115.00	\$79,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$71,115.00	\$79,000.00
St. Landry Parish	\$71,115.00	\$79,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to purchase a 2 ton chassis, super cab brush truck with a 250 gallon skid mounted water tank and fire pump apparatus.

Location Description:

Opelousas, La. - St. Landry Parish

Activity Progress Narrative:

Fire District No. 3 Equipment Project - Full application dated 4/4/11; Application approved 5/18/11; ERR Exemption Certificate submitted 5/24/11; Morgan Goudeau & Associates procured as engineer, ERR cleared 6/3/11; plans and specifications approved 1/7/13; bids received 2/25/13; brush truck has been delivered.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities

1 1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 7179
 4595
 24842
 47.40

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 49PARA2605-Opelousas Fire Equip-St. Landry Activity Title: St. Landry-Opelousas Fire Equip-49PARA2605

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

08/31/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$633,600.00
Total Budget	\$0.00	\$633,600.00
Total Obligated	\$0.00	\$633,600.00
Total Funds Drawdown	\$1,965.00	\$633,600.00
Program Funds Drawdown	\$1,965.00	\$633,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,965.00	\$633,600.00
St. Landry Parish	\$1,965.00	\$633,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Fire Equipment project is for an aerial apparatus which is an important element of fire fighting capacity at the multi-story buildings industrial facilities (refinery) and the lumber mills. The new aerial apparatus would have a reach of eighty-five feet (85'), have a 1,500 gpm pump, have the capacity to seat six (6) firemen. This fire equipment will have a positive impact on the fire insurance rating of the City. The primary function shall be rescue or extended reach and for overhead water application.

Location Description:

105 North Main Street, Opelousas, La. - St. Landry

Activity Progress Narrative:

City of Opelousas Fire Equipment Project (Aerial Apparatus) - Full application dated 2/27/12; application approved 3/23/12; ERR Exemption Certificate approved 4/2/12; Morgan, Goudeau & Associates procured as engineer, purchase order issued 11/15/12 to purchase fire apparatus off of State contract; fire apparatus purchased 7/2/13; close-out documents dated 1/14/14; this is the final request for payment.



Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected

Total 1/1

of Public Facilities 0

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

Low Mod Total Low/Mod%4295 2889 15552 46.19

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Landry

Activity Title: St. Landry-Multi Agency Training Center-

49PARA2606

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Jan 1 thru Mar 31, 2014	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	\$82,517.66	\$85,517.66
Program Funds Drawdown	\$82,517.66	\$85,517.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$82,517.66	\$85,517.66
St. Landry Parish	\$82,517.66	\$85,517.66
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

905 Highway 749 Opelousas, LA 70570

Activity Progress Narrative:

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



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%23687 12124 68684 52.14

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Landry

Activity Title: St. Landry-Opel Muni Plaza Adm Bldg Gen-

49PARA3203

Activitiy 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:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$190,000.00
Total Budget	\$0.00	\$190,000.00
Total Obligated	\$0.00	\$190,000.00
Total Funds Drawdown	\$38,519.46	\$41,519.46
Program Funds Drawdown	\$38,519.46	\$41,519.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,519.46	\$41,519.46
St. Landry Parish	\$38,519.46	\$41,519.46
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&rsquos 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&rsquos 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:

Opelousas Municipal Plaza Generator Project - Full application dated 1/24/13; Application approved 2/7/13; ERR Exemption Certificate dated 2/13/13; Morgan Goudeau & Associates procured as engineer, plans & specifications approved 9/30/13; bids received 11/7/13; Contract awarded 11/20/13; Contract recorded 1/7/14; construction is 12% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

Low	Mod	Total Low/Mod ⁶	
4295	2889	15552	46 19

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 49PARA3206-Opelousas Bldg Improv-St. Landry Activity Title: St. Landry-Opelousas Bldg Improv-49PARA3206

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

09/30/2013 03/31/2015

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

Low/Mod St. Landry Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$305,500.00
Total Budget	\$0.00	\$305,500.00
Total Obligated	\$0.00	\$305,500.00
Total Funds Drawdown	\$58,934.14	\$83,166.64
Program Funds Drawdown	\$58,934.14	\$83,166.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,934.14	\$83,166.64
City of Zachary	\$58,934.14	\$58,934.14
St. Landry Parish	\$0.00	\$24,232.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Roof Area A: 1½&rdquo polyisocyanurate tapered perlite cover board and metal work, 2-ply modified system
Roof Areas B. E and Canopy: 1 layer red rosin paper, 1 base ply, 2 ply modified and metal work. Roof frame and decking for
Roof Areas E will be replaced.
Roof Areas C and D: 2 ply modified

Location Description:

105 N. Main Street Opelousas, LA 70570

Activity Progress Narrative:

Opelousas Building Improvements project - Full application dated 12/3/12; Application approved 1/17/13; ERR Exemption Certificate dated 3/25/13; Morgan Goudeau & Associates procured as engineer, bids received 8/27/13; construction is 28% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,388,992.00
Total Budget	\$0.00	\$4,388,992.00
Total Obligated	\$0.00	\$4,388,992.00
Total Funds Drawdown	\$459,870.99	\$608,106.68
Program Funds Drawdown	\$459,870.99	\$608,106.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$459,870.99	\$608,106.68
St. Landry Parish	\$459,870.99	\$608,106.68
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various Locations St. Landry Parish, LA

Activity Progress Narrative:

Parish Wide Drainage Improvements Project - Full application dated 11/1/12; Application approved 12/11/12; ERR cleared 3/14/13; Morgan Goudeau & Associates procured as engineer, Project subdivided into seven (7) areas; Area 1 bids received 9/10/13; Area 2 bids received 2/13/14; Area 3 bids received 11/16/13. Area 4 bids received 1/15/14; Area 5 bids will be received on 1/29/14; Area 6 bids received 2/20/14; Area 7 bids received 4/15/14; Area 1 construction is 100% complete; Area 3 construction is 27% complete.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

	Low	Mod	Total L	.ow/Mod%
# of Persons	0	0	30605	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/31/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Jan 1 thru Mar 31, 2014	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	\$3,189.80	\$650,000.00
Program Funds Drawdown	\$3,189.80	\$650,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,189.80	\$650,000.00
St. Landry Parish	\$3,189.80	\$650,000.00
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 & requires 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:

Eunice Drainage Improvements Project - Full application dated 3/26/12; application approved 4/27/12; ERR Exemption Certificate dated 5/1/12; Morgan, Goudeau & Associates, Inc. procured as engineer; ERR cleared 7/18/12; Plans & Specs approved, construction is 100% complete. Closeout documents dated 3/5/14.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/2



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 49PARA3403-Krotz Springs Drainage-St. Landry Activity Title: St. Landry-Krotz Springs Drainage-49PARA3403

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/03/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/01/2013

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$299,024.21
Total Budget	\$0.00	\$299,024.21
Total Obligated	\$0.00	\$299,024.21
Total Funds Drawdown	\$1,302.71	\$299,024.21
Program Funds Drawdown	\$1,302.71	\$299,024.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,302.71	\$299,024.21
St. Landry Parish	\$1,302.71	\$299,024.21
Match Contributed	\$0.00	\$0.00

Activity Description:

The drainage system presently consists of a small meandering open ditch system. During significant rainfall events such as Hurricane Gustav, the runoff generated exceeds the capacity of the undersized ditch system, causing flooding and erosion of adjacent property. To mitigate the drainage problem, the undersized open ditch system will be replaced with an underground storm drain piping and catch basin system of greater capacity.

Location Description:

Louisiana Highway 3173, Krotz Springs, LA 70750

Activity Progress Narrative:

Krotz Springs Drainage Improvements Project - Full application dated 8/29/11; Application approved 9/1/11; ERR Exemption Certificate dated 9/7/11; Morgan, Goudeau & Associates procured as engineer, construction is 100% complete; Closeout documents submitted 1/7/14; This is the final RFP.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

	Low	Mod	Total L	ow/Mod%
# of Persons	329	213	1218	44.50

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 49PARA3404-Leonville Drainage-St. Landry
Activity Title: St. Landry-Leonville Drainage-49PARA3404

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

02/15/2014

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$184,106.03
Total Budget	(\$5,893.97)	\$184,106.03
Total Obligated	(\$5,893.97)	\$184,106.03
Total Funds Drawdown	\$1,190.72	\$184,106.03
Program Funds Drawdown	\$1,190.72	\$184,106.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,190.72	\$184,106.03
St. Landry Parish	\$1,190.72	\$184,106.03
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to improve the drainage system in Leonville. To mitigate the drainage problem in this area the capacity of the subject drainage system will be increased by replacing cross drains at the two lateral crossings on Deranger Lane as well as replacing a 500 feet segment of subsurface storm drain piping and increasing the size of the drain lateral between these cross drains.

Location Description:

Leonville, La. - St. Landry

Activity Progress Narrative:

Leonville Drainage Improvements Project - Full application dated 6/6/11; Application approved 6/17/11; ERR Exemption Certificate dated 6/21/11; Morgan Goudeau & Associates procured as engineer, ERR cleared 9/13/11; plans and specifications completed 9/4/12; construction is 100% complete. Close-out documents submitted 1/7/14. This is the final RFP.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total

of Public Facilities

Total

1/1



Beneficiaries - Area Benefit Census Method

	Low	Mod	Total L	ow/Mod%
# of Persons	314	199	977	52.51

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

05/10/2014

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Jan 1 thru Mar 31, 2014	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	\$24,706.61	\$123,724.91
Program Funds Drawdown	\$24,706.61	\$123,724.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,706.61	\$123,724.91
St. Landry Parish	\$24,706.61	\$123,724.91
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Grand Coteau Drainage Improvements Project - Full application dated 7/7/11; Application approved 7/29/11; ERR Exemption Certificate dated 8/3/11; Morgan Goudeau & Associates procured as engineer, ERR cleared 10/31/11; plans and specs approved 8/1/12; Construction is 92% complete.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 27 206 1038 60.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

11/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$147,568.97
Total Budget	\$0.00	\$147,568.97
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$60,510.80	\$146,568.97
Program Funds Drawdown	\$60,510.80	\$146,568.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,510.80	\$146,568.97
St. Landry Parish	\$60,510.80	\$146,568.97
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will improve drainage in two aspects for the Town. The first improvement shall consist of replacing an existing cross drain (2 -

36&rdquo x 40'Reinforced Concrete Pipes) on Corso Street. The existing drainage structure is inadequately sized for major storm events, causing backups and flooding upstream. Large storm events, including Hurricane Gustav, have alsocaused the roadway&rsquos subbase to severely erode over this cross drain, and the failure of the roadwaybase and surfacing is imminent. The existing drainage structure will be removed, and a larger replacement drainage structure (2 48&rdquo x 50&rsquo Plastic Culvert Pipes) is proposed for this site to provideincreased drainage capacity. Flexible revetment placed on each end of the replacement structure isalso proposed, in order to prevent future erosion.

The second improvement shall consist of installing subsurface drainage (180&rsquo of 48&rdquo plastic storm drain pipes and 3 concrete catch basins) in an existing open channel which is severely eroded. The channel is located behind a Town park on Prescott Street. Large storm events, including Hurricane Gustav, have caused large volumes of water with extremely high velocities to severely erode this drainage canal. The only method to prevent further erosion is to pave the existing channel with concrete or install storm drain pipes. The proposed subsurface drainage would begin at a cross drain on Hill Street and extend to a cross drain on Prescott Street.

Location Description:

Corso Street & Prescott Street Washington, LA 70589

Activity Progress Narrative:

Washington Drainage Improvements Project - Full application dated 8/7/12; Application approved 8/15/12; ERR Exemption Certificate dated 8/20/12; Morgan, Goudeau & Associates procured as engineer, ERR cleared 12/12/12; construction is 100%



complete.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total

of Linear feet of Public Improvement 0 0/280

Total

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 49PARA3409-Melville Drainage-St. Landry
Activity Title: St. Landry-Melville Drainage-49PARA3409

Activitiy 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:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$149,610.67
Total Budget	(\$389.33)	\$149,610.67
Total Obligated	(\$389.33)	\$149,610.67
Total Funds Drawdown	\$27,349.53	\$149,610.67
Program Funds Drawdown	\$27,349.53	\$149,610.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,349.53	\$149,610.67
St. Landry Parish	\$27,349.53	\$149,610.67
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

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

Location Description:



Activity Progress Narrative:

Melville Drainage Project - Full application dated 12/3/12; Application approved 12/11/12; ERR in progress, Morgan Goudeau & Associates procured as engineer, plans & specifications approved 6/27/13; bids received 7/30/13; construction is 100% complete; Close-out documents dated 3/5/14.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total L	_ow/Mod%
# of Persons	0	0	1378	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 50MIPL2301-Emergency Generator-Breaux Bridge
Activity Title: Breaux Bridge-Emergency Generator-50MIPL2301

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Breaux Bridge

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$4,525.62	\$500,000.00
Total Obligated	\$4,525.62	\$500,000.00
Total Funds Drawdown	\$0.00	\$495,474.38
Program Funds Drawdown	\$0.00	\$495,474.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$495,474.38
City of Breaux Bridge	\$0.00	\$495,474.38
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the proposed project is to minimize damage by reducing potential public health, public safety and environmental impacts in the event of a future storm event regarding the City's water and sewer systems.

Location Description:

Breaux Bridge, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 55.42

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount





Grantee Activity Number: 50MIPL2302-Wastewater Generator-Henderson
Activity Title: Henderson-Wastewater Generator-50MIPL2302

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Completed

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

09/01/2011 08/28/2013

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Town of Henderson

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$164,806.00
Total Budget	\$0.00	\$164,806.00
Total Obligated	\$0.00	\$164,806.00
Total Funds Drawdown	\$0.00	\$164,806.00
Program Funds Drawdown	\$0.00	\$164,806.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$164,806.00
Town of Henderson	\$0.00	\$164,806.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to install an emergency generator for the wastewater treatment plant in the Town of Henderson.

Location Description:

Henderson, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 50PARA3401-Bayou Estates-St. Martin
Activity Title: St. Martin-Bayou Estates-50PARA3401

Projected End Date:

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

01/31/2012 12/31/2014

01/31/2012

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need St. Martin Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,286,000.00
Total Budget	\$0.00	\$2,286,000.00
Total Obligated	\$0.00	\$2,286,000.00
Total Funds Drawdown	\$0.00	\$180,750.00
Program Funds Drawdown	\$0.00	\$180,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$180,750.00
St. Martin Parish	\$0.00	\$180,750.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Projected Start Date:

The purpose of this project is to: 1. Installing PVC sheet piles with the top elevation at +6.0 NAVD along the outer bank of the drainage canals,

- 2. Installing one new roller and/or hinged type floodgate,
- 3. Installing one new drainage pump station with two pumps and a generator,
- 4. Repairing the existing canal banks in some areas,
- 5. Repairing the existing drainage pump station,
- 6. Removing the existing drain pipes from the outer canals and installing new pipes to allow the storm water to be directed toward the drainage pump station,
- 7. Installing a berm on the western edge of the subdivision to prevent storm water from entering the western edge of the subdivision.

Location Description:

Stephensville, La. - St. Martin

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries - Area Benefit Census Method

	Low	Mod	l otal Lov	V/IVIOG%
# of Persons	307	291	1665	35.92

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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:

04/01/2014

Completed Activity Actual End Date:

Responsible Organization:

St. Martin Parish

Overall	Jan 1 thru Mar 31, 2014	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	\$125,115.97	\$188,141.97
Program Funds Drawdown	\$125,115.97	\$188,141.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$125,115.97	\$188,141.97
St. Martin Parish	\$125,115.97	\$188,141.97
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 - 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; ERR for Phase I cleared 11/13/13; plans and specifications for Phase I submitted 11/27/13.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Mod

Low

Total Low/Mod% # of Persons 16462 8562 52879 47.32

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 50PCPL1014 - Comp Resil - Breaux Bridge
Activity Title: Breaux Bridge - Comp Resil - 50 PCPL1014

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

06/01/2010 09/30/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A City of Breaux Bridge

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$184,000.00
Total Budget	\$0.00	\$184,000.00
Total Obligated	\$0.00	\$184,000.00
Total Funds Drawdown	\$0.00	\$182,870.00
Program Funds Drawdown	\$0.00	\$182,870.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$182,870.00
City of Breaux Bridge	\$0.00	\$182,870.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

The intention of the Long-Range Development plan is to guide development in the City of Breaux Bridge so that it is more resilient to future disasters. The Long-Range Development will be created through the creation of new zoning ordinances guided by the planning process and examining the community&rsquos topographic and flood maps to learn what features can be improved on and/or mitigated. A great deal of these new ordinances will emphasize research conducted by FEMA relative to wind speeds and its effect on structures as a result of poor construction specifications, as well as flood-plain and soil-quality maps for developing new land-use ordinances .

Location Description:

Breaux Bridge, St. Martin Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

Activity funds eligible for DREF (Ike 0 182870/184000



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 2757
 975
 6734
 55.42

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 51MIPC3401 - Levee - Baldwin
Activity Title: Baldwin - Levee - 51MIPC3401

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

07/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

Responsible Organization:

Low/Mod Town of Baldwin

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$1,000,000.00 N/A **Total Budget** \$0.00 \$1,000,000.00 **Total Obligated** \$0.00 \$1,000,000.00 **Total Funds Drawdown** \$0.00 \$29,865.00 **Program Funds Drawdown** \$0.00 \$29,865.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 \$29,865.00 **Total Funds Expended** \$0.00 Town of Baldwin \$0.00 \$29,865.00 **Match Contributed** \$0.00 \$0.00

Activity Description:

National Objective:

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

Location Description:

Baldwin, St. Mary Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/30/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Area Benefit (Census)

Urgent Need St. Martin Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$551,538.00
Total Budget	\$0.00	\$551,538.00
Total Obligated	\$0.00	\$551,538.00
Total Funds Drawdown	\$0.00	\$119,591.74
Program Funds Drawdown	\$0.00	\$119,591.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,591.74
St. Martin Parish	\$0.00	\$119,591.74
Match Contributed	\$0.00	\$0.00

Activity Description:

National Objective:

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

Location Description:

Morgan City, La. - St. Martin

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 1110
 537
 3334
 49.40

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

02/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

02/01/2014

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$411,400.00
Total Budget	\$0.00	\$411,400.00
Total Obligated	\$0.00	\$411,400.00
Total Funds Drawdown	\$89,180.04	\$130,329.04
Program Funds Drawdown	\$89,180.04	\$130,329.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$89,180.04	\$130,329.04
St. Mary Parish	\$89,180.04	\$130,329.04
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Environmental Review is complete and was submitted to the State DRU Office on August 9, 2013. Plans and Specifications were submitted for review and granted. Bids were received on project October 3, 2013. Contract has been awarded and construction has begun and is approximately 25% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 578
 361
 1735
 54.12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount





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

Mary

Activity Title: St. Mary-Patterson Sewer Improvements-

51PARA2303

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

11/30/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

08/30/2014

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$366,500.00
Total Budget	\$0.00	\$366,500.00
Total Obligated	\$0.00	\$366,500.00
Total Funds Drawdown	\$12,692.00	\$19,692.00
Program Funds Drawdown	\$12,692.00	\$19,692.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,692.00	\$19,692.00
St. Mary Parish	\$12,692.00	\$19,692.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Martin Luther King Street, Patterson, LA 70392

Activity Progress Narrative:

Environmental Review is complete and was submitted to the State DRU Office on October 17, 2013. Engineer is conducting Topographic Surveys and final design is complete. Plans and Specifications have been sent for review and approval.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Linear feet of Public Improvement 0 0/680



Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Lov	Total Low/Mod%	
# of Persons	1324	674	3662	54.56	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Overall

Total Projected Budget from All Sources

Total Budget Total Obligated

Total Funds Drawdown

Program Funds Drawdown Program Income Drawdown

Program Income Received

Total Funds Expended

St. Mary Parish

Match Contributed

Activity Description:

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Jan 1 thru Mar 31, 2014	To Date
N/A	\$6,000,000.00
\$0.00	\$6,000,000.00
\$0.00	\$6,000,000.00
\$79,775.36	\$530,302.44
\$79,775.36	\$530,302.44
\$0.00	\$0.00
\$0.00	\$0.00
\$79,775.36	\$530,302.44
\$79,775.36	\$530,302.44
\$0.00	\$0.00

The

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

Location Description:

Franklin, La. - St. Mary

Activity Progress Narrative:

Study and Report Phase, Drainage Impact Study, Permitting (USACE & CZM) are complete, Geotechnical Investigation and Topo/Hydrographic Surveys are more than 75% complete, the Preliminary Design Phase is complete and the Final Design Phase is at 75% completion. The Environmental Review is complete and was submitted to the State DRU Office on June 19, 2013.



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	Low Mod		Total Low/Mod%	
1214	260	2302	64.03	

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

08/31/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$782,500.00
Total Budget	\$0.00	\$782,500.00
Total Obligated	\$0.00	\$782,500.00
Total Funds Drawdown	\$36,952.60	\$649,455.86
Program Funds Drawdown	\$36,952.60	\$649,455.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,952.60	\$649,455.86
St. Mary Parish	\$36,952.60	\$649,455.86
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bayou Vista, La. - St. Mary

Activity Progress Narrative:

Project is nearly complete, has been accepted as substantially complete and contractor is working on completion of punch list items.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

05/01/2014

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$414,660.00
Total Budget	\$0.00	\$414,660.00
Total Obligated	\$0.00	\$414,660.00
Total Funds Drawdown	\$242,696.49	\$293,443.49
Program Funds Drawdown	\$242,696.49	\$293,443.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$242,696.49	\$293,442.59
St. Mary Parish	\$242,696.49	\$293,442.59
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Berwick, La. - St. Mary

Activity Progress Narrative:

Environmental Review is complete. ERR clearance received from State. Plans and Specifications reviewed and approved. Bids have been received on project. Prices received were within the budget for the project. Contract has been awarded and construction is over 90% complete.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 51PCPL1005 - Comp Resil - Morgan City
Activity Title: Morgan City - Comp Resil - 51PCPL1005

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

06/01/2010 09/30/2013

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

N/A City of Morgan City

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$130,000.00
Total Budget	\$0.00	\$130,000.00
Total Obligated	\$0.00	\$130,000.00
Total Funds Drawdown	\$19,915.70	\$130,000.00
Program Funds Drawdown	\$19,915.70	\$130,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,915.70	\$130,000.00
City of Morgan City	\$19,915.70	\$130,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

An update and expansion of the current City Zoning Ordinance and the development of a Unified Development Code

Location Description:

Morgan City, LA

Activity Progress Narrative:

Activity funds eligible for DREF (Ike

Consultant worked on finalization and adoption of Zoning and Land Use Code

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total19915
129998/130000



Beneficiaries - Area Benefit Census Method

of Persons 1396 1791 12859 40.34

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 52CPFI3301 - Madisonville Bulkhead Project

Activity Title: Madisonville Bulkhead Project (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,640,654.00
Total Budget	\$0.00	\$1,640,654.00
Total Obligated	\$0.00	\$1,640,654.00
Total Funds Drawdown	\$8,943.70	\$243,932.58
Program Funds Drawdown	\$8,943.70	\$243,932.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,943.70	\$243,932.58
Louisiana Office of Coastal Protection & Restoration	\$8,943.70	\$243,932.58
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&rsquos 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:

Madisonvile, St. Tammany Parish, Louisiana

Activity Progress Narrative:

IGA Amendment #1 Executed and submitted to DNR for final processing. First and second construction meetings were held in August and September.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 30440
 26063
 188926
 29.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Planning

Project Number:

3085

Projected Start Date:

11/15/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,617,866.02
Total Budget	\$0.00	\$1,617,866.02
Total Obligated	\$0.00	\$1,617,866.02
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
Iberville Parish	\$0.00	\$0.00
Louisiana Office of Coastal Protection & Restoration	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

1697 Besson Lane, St. Gabriel, LA



Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

0 0/1

of Plans or Planning Products

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 773
 417
 2510
 47.41

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 52DRLG7001 - St Tammany Icebox **Activity Title:** St Tammany Project Icebox (DRLG)

Activitiy Category: Activity Status:

Under Way Construction/reconstruction of streets

Project Number: Project Title:

3087 **Economic Revitalization**

Projected Start Date: Projected End Date:

11/30/2011 09/30/2014

Completed Activity Actual End Date: Benefit Type: Direct Benefit (Persons)

National Objective: Responsible Organization:

Low/Mod St Tammany Parish Council

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,600,000.00
Total Budget	\$0.00	\$1,600,000.00
Total Obligated	\$0.00	\$1,600,000.00
Total Funds Drawdown	\$0.00	\$1,507,596.06
Program Funds Drawdown	\$0.00	\$1,507,596.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,507,596.06
St Tammany Parish Council	\$0.00	\$1,507,596.06
Match Contributed	\$0.00	\$0.00

Match Contributed \$0.00 \$0.00

Activity Description:

In April 2010, the Parish (St Tammany) was contaced by Associated Wholesale Grocers, Inc. of their interest to construct a 785,000 (sq ft) distribution center in Louisiana; with St. Tammany Parish being one of the sites of interest. With its total expected 246 permanent jobs and an additional 94 permanent jobs from associated companies, St. Tammany and Pearl River will be able to recover from its current economic status. In order for the Parish to accommodate the infrastructure improvements necessary for the location of the AWG distribution center, it will require an estimated \$3.560 million to address sewer, water, drainage, fire protection, and road improvements. The Parish is seeking funding in the amount of \$1,960,000 through the LCDBG ED Program for the sewer, water, drainage, and fire protection improvements. \$1,600,000 for the road improvements are being requested through the OCD DRU Disaster Recovery Economic Revitalization Program.

Location Description:

Cleo Rd, Pearl River, LA 30.353102,-89.746048

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



		This Report Period		Cumula	ative Actual Tota	I / Expected
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Persons	0	0	0	0/0	62/26	66/50 93.94

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 52PARA3601-Fishing Pier-St. Tammany
Activity Title: 52PARA3601
St. Tammany-Fishing Pier-52PARA3601

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

05/03/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective:Responsible Organization:Slums and BlightSt. Tammany Parish Government

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$999,561.00
Total Budget	\$0.00	\$999,561.00
Total Obligated	\$0.00	\$999,561.00
Total Funds Drawdown	\$0.00	\$677,811.00
Program Funds Drawdown	\$0.00	\$677,811.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$677,811.00
St. Tammany Parish Government	\$0.00	\$677,811.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to construct a fishing pier in Slidell, La.

Location Description:

Slidell, La. - St. Tammany

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 56 25226 32.93

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 52PCCE1035 - Code Enforce - Slidell
Activity Title: Slidell- Code Enforce - 52PCCE1035

Activity Category: Activity Status:

Code enforcement Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

01/01/2011 08/01/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need City of Slidell

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$65,222.00
Total Budget	\$0.00	\$65,222.00
Total Obligated	\$0.00	\$65,222.00
Total Funds Drawdown	\$0.00	\$21,979.86
Program Funds Drawdown	\$0.00	\$21,979.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,979.86
City of Slidell	\$0.00	\$21,979.86
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Slidell, St. Tammany Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	0	1/4
Activity funds eligible for DREF (Ike	0	21979/324872



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 56 25226 32.93

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 52PCPL1021 - Comp Resil - St. Tammany
Activity Title: St. Tammany - Comp Resil - 52PCPL1021

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

06/01/2010 09/30/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

N/A St. Tammany Parish Government

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$386,220.00
Total Budget	\$0.00	\$386,220.00
Total Obligated	\$0.00	\$386,220.00
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
St. Tammany Parish Government	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. Tammany Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total

Total

Activity funds eligible for DREF (Ike 0 0/386220



Beneficiaries - Area Benefit Census Method

of Persons 10440 Total Low/Mod% 29.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

01/01/2010 09/30/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

N/A City of Slidell

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$261,189.00
Total Budget	\$0.00	\$261,189.00
Total Obligated	\$0.00	\$261,189.00
Total Funds Drawdown	\$0.00	\$211,702.61
Program Funds Drawdown	\$0.00	\$211,702.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$211,702.61
City of Slidell	\$0.00	\$211,702.61
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Slidell, St. Tammany Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

Activity funds eligible for DREF (Ike 0 211702/261189



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 56 25226 32.93

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 52RHPS1501 - Canterbury House Apts Phase 2
Activity Title: Canterbury House Apartments Phase 2 (RHPS)

Activity Category: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

07/01/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Herman & Kittle Properties

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$4,000,000.00 N/A **Total Budget** \$0.00 \$4,000,000.00 **Total Obligated** \$0.00 \$4,000,000.00 **Total Funds Drawdown** \$272,936.00 \$3,350,583.09 \$272,936.00 **Program Funds Drawdown** \$3,350,583.09 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$272,936.00 \$3,350,583.09 \$3,350,583.09 Herman & Kittle Properties \$272,936.00 **Match Contributed** \$0.00 \$0.00

Activity Description:

Direct Benefit (Households)

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

Location Description:

St. Tammany Parish

Activity Progress Narrative:

Expenditures in Q1 disbursed to cover the 96% completion of building development. Appliances have been installed and sidewalks poured.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike	68234	837646/100000

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units 0 0/48



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/0	0/37	0/48	0
# Renter Households	0	0	0	0/0	0/37	0/48	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 53MIPL2301-Sewer Lift/Generators-Ponchatoula Activity Title: Ponchatoula-Sewer Lift/Generators-53MIPL2301

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

04/20/2011 06/30/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod City of Ponchatoula

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$495,148.00
Total Budget	\$0.00	\$495,148.00
Total Obligated	\$0.00	\$495,148.00
Total Funds Drawdown	\$0.00	\$493,592.25
Program Funds Drawdown	\$0.00	\$493,592.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$493,592.25
City of Ponchatoula	\$0.00	\$493,592.25
Match Contributed	\$0.00	\$0.00

Activity Description:

The project includes the placement of auxiliary power to major lift stations at 10 locations throughout the city of Ponchatoula.

Location Description:

Ponchatoula, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 10/1



Beneficiaries - Area Benefit Census Method

of Persons Total Low/Mod% # 58.47

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 53MIPL2303-Generators-Independence
Activity Title: Independence-Generators-53MIPL2303

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

03/31/2011 06/30/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Town of Independence

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$372,865.00
Total Budget	\$0.00	\$372,865.00
Total Obligated	\$0.00	\$372,865.00
Total Funds Drawdown	\$0.00	\$367,687.00
Program Funds Drawdown	\$0.00	\$367,687.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$367,687.00
Town of Independence	\$0.00	\$367,687.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

The purpose of this project is to purchase and install generators in the Town of Independence.

Location Description:

Independence, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 53MIPS2301-Water Well-Tangipahoa
Activity Title: Tangipahoa-Water Well-53MIPS2301

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

04/20/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Area Benefit (Census)

Low/Mod Village of Tangipahoa

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$761,750.00 N/A **Total Budget** \$0.00 \$761,750.00 **Total Obligated** \$0.00 \$761,750.00 **Total Funds Drawdown** \$0.00 \$520,748.77 **Program Funds Drawdown** \$0.00 \$520,748.77 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$520,748.77 \$0.00 \$520,748.77 Village of Tangipahoa **Match Contributed** \$0.00 \$0.00

Activity Description:

National Objective:

This project includes installing a new water well with standby generator.

Location Description:

Village of Tangipahoa, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

08/30/2010 09/15/2014

00/30/2010

Benefit Type: Completed Activity Actual End Date:
Direct Benefit (Households)

National Objective: Responsible Organization:

Low/Mod Tangipahoa Parish

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$450,000.00 N/A **Total Budget** \$0.00 \$450,000.00 **Total Obligated** \$0.00 \$450,000.00 **Total Funds Drawdown** \$69,928.66 \$249,318.09 **Program Funds Drawdown** \$69,928.66 \$249,318.09 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$69,928.66 \$249,318.09 \$69,928.66 \$249,318.09 Tangipahoa Parish

Match Contributed \$0.00 \$0.00

Activity Description:

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

Location Description:

Across Tangipahoa Parish, LA

Activity Progress Narrative:

Funds expended in Q1 were for direct costs associated with the parish's Minor Roof Repair Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	13/80

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	13/80
# of Singlefamily Units	1	13/80



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	1	0	1	8/0	5/80	13/80	100.00
# Owner Households	1	0	1	8/0	5/80	13/80	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activitiy 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:

05/27/2015

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,900,010.00
Total Budget	\$0.00	\$4,900,010.00
Total Obligated	\$0.00	\$4,900,010.00
Total Funds Drawdown	\$27,060.71	\$422,267.50
Program Funds Drawdown	\$27,060.71	\$422,267.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,060.71	\$422,267.50
Tangipahoa Parish	\$27,060.71	\$422,267.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Amite, La. - Tangipahoa

Activity Progress Narrative:

This is from HGA for Project Delivery Services rendered during the continued development of the Implementation Phase of the project and also from LH&J for Professional Geotechnical services rendered.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 8170
 5438
 35603
 38.22

Activity Locations

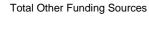
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found





Grantee Activity Number: 53PARA2201-Port Manchac-Tangipahoa
Activity Title: Tangipahoa-Port Manchac-53PARA2201

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/01/2011 10/28/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

Responsible Organization:

Urgent Need Tangipahoa Parish

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$160,000.00 N/A **Total Budget** \$0.00 \$160,000.00 **Total Obligated** \$0.00 \$160,000.00 **Total Funds Drawdown** \$1,590.00 \$13,812.50 **Program Funds Drawdown** \$1,590.00 \$13,812.50 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$1,590.00 \$13,812.50 \$13,812.50 Tangipahoa Parish \$1,590.00 **Match Contributed** \$0.00 \$0.00

Activity Description:

National Objective:

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

Location Description:

Manchac, La. - Tangipahoa

Activity Progress Narrative:

This is from HGA for Project Delivery Services rendered during the continued development of the Implementation Phase of the project.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 15101
 9766
 64818
 38.36

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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/27/2014

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Jan 1 thru Mar 31, 2014	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	\$20,012.00	\$2,487,487.50
Program Funds Drawdown	\$20,012.00	\$2,487,487.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,012.00	\$2,487,488.00
Tangipahoa Parish	\$20,012.00	\$2,487,488.00
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:

This is from HGA for Project Delivery Services rendered during the continued development of the Implementation Phase of the project. Also for Frank A. Anzalone for Construction Services rendered through 11/30/2013.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 3896
 1736
 9615
 58.58

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 53PARA3202-Ag Events Center-Tangipahoa
Activity Title: Tangipahoa-Ag Events Center-53PARA3202

Activitiy 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:

10/18/2014

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,972,394.00
Total Budget	\$0.00	\$1,972,394.00
Total Obligated	\$0.00	\$1,972,394.00
Total Funds Drawdown	\$552,064.88	\$1,125,352.12
Program Funds Drawdown	\$552,064.88	\$1,125,352.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$552,064.88	\$1,125,352.12
Tangipahoa Parish	\$552,064.88	\$1,125,352.12
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to construct and furnish an Agricultural Events Center on the grounds of the Parish-owned Florida Parishes Arena, located on Louisiana State Highway 51, in the vicinity of Amite, Louisiana.

Location Description:

1301 NW Central Avenue, Amite, La. - Tangipahoa

Activity Progress Narrative:

This is from HGA for Project Delivery Services, Holly & Smith for Architectural and Engineering Services, and Brunt Construction for Construction Services rendered during the months of December 2013, January and February 2014.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 7354
 3877
 26558
 42.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 54MIPS2301-Emer. Generator-Waterproof
Activity Title: Waterproof-Emer. Generator-54MIPS2301

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

07/21/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Area Benefit (Census)

Low/Mod Town of Waterproof

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$249,540.00
Total Budget	\$0.00	\$249,540.00
Total Obligated	\$0.00	\$249,540.00
Total Funds Drawdown	\$0.00	\$230,716.65
Program Funds Drawdown	\$0.00	\$230,716.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$230,716.65
Town of Waterproof	\$0.00	\$230,716.65
Match Contributed	\$0.00	\$0.00

Activity Description:

National Objective:

The purpose of the project is to install standy electrical generators at three locations. The Wastewater Treatment Plant, Sewer Pump Station No. 1 and Sewer Pump Station No. 2.

Location Description:

Waterproof, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities

O

O/1



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 160 829 76.48

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 54PARA3401-Lake St. Joseph-Tensas
Activity Title: Tensas-Lake St. Joseph-54PARA3401

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

05/31/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Tensas Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$145,000.00
Total Budget	\$0.00	\$145,000.00
Total Obligated	\$0.00	\$145,000.00
Total Funds Drawdown	\$3,482.50	\$144,390.00
Program Funds Drawdown	\$3,482.50	\$144,390.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,482.50	\$144,390.00
Tensas Parish Police Jury	\$3,482.50	\$144,390.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Proposed project involves the repair and/or replacement of an existing flood control structure located at Lake St. Joseph in Newellton, Louisiana.

Location Description:

Newellton, La. - Tensas

Activity Progress Narrative:

Grant consulting services for the period of December 31, 2012 through August 29, 2013 consisting of financials (preparing/processing request for payments, invoice tracker, management control cards, bank reconciliations) as well as preparing for closeout.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities

0 1/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 55PAAD1001 - Terrebonne

Activity Title: Admin Alloc to Terrebonne (PAAD)

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

Projected Start Date: Projected End Date:

03/19/2009 12/31/2015

Benefit Type: Completed Activity Actual End Date:

Allocation to Parishes

Responsible Organization:

N/A

N/A Terrebonne Parish

Jan 1 thru Mar 31, 2014 **Overall** To Date **Total Projected Budget from All Sources** \$616,351.00 N/A **Total Budget** \$0.00 \$616,351.00 **Total Obligated** \$0.00 \$616,351.00 **Total Funds Drawdown** \$63,642.06 \$176,880.05 **Program Funds Drawdown** \$63,642.06 \$176,880.05 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$63,642.06 \$176,880.05 Terrebonne Parish \$63,642.06 \$176,880.05

Match Contributed \$0.00 \$0.00

Activity Description:

National Objective:

Administrative activities for running parish's grant allocation.

Location Description:

Terrebonne Parish

3081

Activity Progress Narrative:

Administrative costs - payroll, postage, legal fees, recording fees - incurred in the performance of administrative duties associated with the creation, implementation and delivery of projects approved by OCD under the CDBG Disaster Recovery Program Cooperative Endeavor Agreement, Information Technology staff payroll for work performed on the Parish Disaster Recovery Data Msnagement System, Expenses incurred during July, August and September 2012 for Payroll, Postage, Legal Fees, Recording Fees and Classifieds, in the administration of the CDBG Disaster Recovery Program, Expenses incurred during April, May and June 2012 for Payroll, Postage, Legal Fees, Recording Fees and Classifieds, in the administration of the CDBG Disaster Recovery Program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/15/2014

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,890,000.00
Total Budget	\$0.00	\$1,890,000.00
Total Obligated	\$0.00	\$1,890,000.00
Total Funds Drawdown	\$103,687.57	\$750,461.84
Program Funds Drawdown	\$103,687.57	\$750,461.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$103,687.57	\$750,461.84
Terrebonne Parish	\$103,687.57	\$750,461.84
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Terrebonne Parish

Activity Progress Narrative:

Expenditures in Q1 attributed to direct costs associated with the parish's Minor Roof Repair Program. Additionally, performance metrics have been adjusted to reflect an error in reporting in a previous quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-13	14/100
Activity funds eligible for DREF (Ike	25922	187615/179100



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-13	14/100
# of Singlefamily Units	-13	14/100

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	-20	5	-13	3/0	9/100	14/100	85.71
# Owner Households	-20	5	-13	3/0	9/100	14/100	85.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 55PARA1301 - FTHB - Terrebonne
Activity Title: Terrebonne - FTHB - 55PARA1301

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,890,000.00
Total Budget	\$0.00	\$3,890,000.00
Total Obligated	\$0.00	\$3,890,000.00
Total Funds Drawdown	\$160,051.54	\$2,938,653.52
Program Funds Drawdown	\$160,051.54	\$2,938,653.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$160,051.54	\$2,938,653.52
Terrebonne Parish	\$160,051.54	\$2,938,653.52
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide assistance to first-time low/mod homeowners in Terrebonne Parish, LA

Location Description:

Across Terrebonne Parish, LA

Activity Progress Narrative:

Expenditures in Q1 were for direct costs associated with the origination of 6 soft second loans and related program delivery costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	120/130
# of Singlefamily Units	6	120/130



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	4	6	28/0	90/130	120/130	98.33
# Owner Households	0	4	6	28/0	90/130	120/130	98 33

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 55PARA1302 - Home Buyout - Terrebonne
Activity Title: Terrebonne - Home Buyout - 55PARA1302

Activity Category: Activity Status:

Acquisition - buyout of residential properties Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/01/2010 09/29/2015

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Slums and Blight Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,980,000.00
Total Budget	\$0.00	\$3,980,000.00
Total Obligated	\$0.00	\$3,980,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Terrebonne Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct Benefit (Households)

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:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/188
Activity funds eligible for DREF (Ike	0	0/3980000

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

Cumulative Actual Total / Expected

Total

0 0/188



	This Report Feriod		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Low	Mod%
# of Households	0	0	0	0/0	0/188	0/188	0
# Owner Households	0	0	0	0/0	0/188	0/188	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 55PARA1701 - Neighbor Revit - Terrebonne **Activity Title:** Terrebonne - Neighbor - Revit - 55PARA1701

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of public facilities **Under Way**

Project Number: Project Title:

3081 Allocation to Parishes **Projected End Date:**

Projected Start Date:

01/01/2012 12/31/2014

Completed Activity Actual End Date: Benefit Type: Direct Benefit (Households)

National Objective: Responsible Organization:

Low/Mod Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$196,250.00
Total Budget	\$0.00	\$196,250.00
Total Obligated	\$0.00	\$746,250.00
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
Terrebonne Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide for neighborhood revitalization throughout the parish by clearing or destroying residential units affected by Gustav and/or lke that have a negaitive impact on the community and leave land that can be returned to commerce.

Location Description:

Across Terrebonne Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 55PARA2102-Falgout Canal/Pontoon Bridge-Terrebonne

Activity Title: Terrebonne-Falgout Canal/Pontoon Bridge-

55PARA2102

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:
3081 Allocation to Parishes

Projected Start Date: Projected End Date:

12/31/2012 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total Budget	\$0.00	\$1,200,000.00
Total Obligated	\$0.00	\$1,200,000.00
Total Funds Drawdown	\$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
Terrebonne Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

The proposed project will include the replacement of the pontoon barge bridge, bridge tender house, and winch. A new electrical system and bumper pile clusters will also be installed.

Location Description:

Montegut, Cocodrie, Dulac, and Theriot, La. - Terrebonne

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities

0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 19545
 11152
 73123
 41.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 55PARA2301-TGMC Waterworks-Terrebonne
Activity Title: Terrebonne-TGMC Waterworks-55PARA2301

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

05/31/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$980,000.00
Total Budget	\$0.00	\$980,000.00
Total Obligated	\$0.00	\$980,000.00
Total Funds Drawdown	\$6,527.78	\$593,147.47
Program Funds Drawdown	\$6,527.78	\$593,147.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,527.78	\$593,147.47
Terrebonne Parish	\$6,527.78	\$593,147.47
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

The project is the installation of mainline water valves in order to isolate the existing water main serving the Terrebonne General Medical Center(TGMC).

Location Description:

Houma, La. - Terrebonne

Activity Progress Narrative:

Consolidated Waterworks District No. 1 for engineering services for this project.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 1684
 558
 4736
 47.34

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,608,340.66
Total Budget	\$2,082,090.66	\$4,608,340.66
Total Obligated	\$2,082,090.66	\$4,608,340.66
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
Terrebonne Parish	\$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:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 194
 311
 1094
 46.16

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 55PARA3301 - Levee - Terrebonne
Activity Title: Terrebonne - Levee - 55PARA3301

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/01/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$19,799,947.00
Total Budget	\$0.00	\$19,799,947.00
Total Obligated	\$0.00	\$19,799,947.00
Total Funds Drawdown	\$0.00	\$60,918.74
Program Funds Drawdown	\$0.00	\$60,918.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,918.74
Terrebonne Parish	\$0.00	\$60,918.74
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

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

Location Description:

Terrebonne Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



>Through analysis of the beneficiary area; parcels, addresses and aerial imagery were loaded into a map document. Addresses were selected using the study areas and were queried for property types &ndash public, commercial, and residential. The parcel layer for this study was queried to locate adjudicated properties and aerial imagery was used to examine the adjudicated properties for the presence of a structure.

>The results of the study showed that 98% of the structures within the benefitting area are residential.

 # of Linear miles of Public
 0
 0/5

 Activity funds eligible for DREF (Ike
 0
 60916/1177464

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Lo	w/Mod%
# of Persons	1104	541	3787	43.44

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Responsible Organization:

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

08/17/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

Low/Mod Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$6,079,002.00
Total Budget	\$0.00	\$6,079,002.00
Total Obligated	\$0.00	\$6,079,002.00
Total Funds Drawdown	\$0.00	\$160,949.35
Program Funds Drawdown	\$0.00	\$160,949.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$160,949.35
Terrebonne Parish	\$0.00	\$160,949.35
Match Contributed	\$0.00	\$0.00

Activity Description:

National Objective:

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:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 349
 174
 871
 60.05

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 55PARA3304-Pointe Aux Chenes-Terrebonne
Activity Title: Terrebonne-Pointe Aux Chenes-55PARA3304

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/01/2011 11/25/2015

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,537,176.00
Total Budget	\$0.00	\$1,537,176.00
Total Obligated	\$0.00	\$1,537,176.00
Total Funds Drawdown	\$1,046,014.68	\$1,382,502.82
Program Funds Drawdown	\$1,046,014.68	\$1,382,502.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,046,014.68	\$1,382,502.82
Terrebonne Parish	\$1,046,014.68	\$1,382,502.82
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project is to construct 1.08 miles of levee starting at Point Farm Road to the 4-1 Forced Drainage Levee, located in Ward 6, Terrebonne Parish, Louisiana.

Location Description:

Pointe Aux Chenes - Terrebonne

Activity Progress Narrative:

This is for Lowland Construction for construction services performed on this project.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

of Persons Low Mod Total Low/Mod% # 15656 101387 41.22

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



55PARA3305 - Ash North Levee - Terrebonne **Grantee Activity Number:** Terrebonne - Ash North Levee - 55PARA3305 **Activity Title:**

Activitiy Category: Activity Status:

Dike/dam/stream-river bank repairs **Under Way**

Project Number: Project Title:

3081 Allocation to Parishes **Projected End Date:**

Projected Start Date:

04/21/2011 12/31/2014

Completed Activity Actual End Date: Benefit Type:

Responsible Organization: National Objective:

Urgent Need Terrebonne Parish

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$3,050,409.40 N/A **Total Budget** (\$449,561.60) \$3,050,409.40 **Total Obligated** (\$449,561.60) \$3,050,409.40 **Total Funds Drawdown** \$78,731.25 \$287,798.51 **Program Funds Drawdown** \$78,731.25 \$287,798.51 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$78,731.25 \$287,798.51 Terrebonne Parish \$287,798.51 \$78,731.25 **Match Contributed** \$0.00 \$0.00

Activity Description:

Area Benefit (Census)

Construction of approximatley 5,940 linear feet of earthen levee to a crown elevation of +8.0' to provide maximum flood protection.

Location Description:

East Houma Surge Levee to Ashland Landfill Road, Houma, Terrebonne Parish, LA

Activity Progress Narrative:

This is from Phylway Construction, LLC for construction work performed on project during January 2014.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total Total # of Linear feet of Public Improvement 0 0/5940



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 0
 56
 508
 11.02

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/01/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$14,320,768.00
Total Budget	\$0.00	\$14,320,768.00
Total Obligated	\$0.00	\$14,320,768.00
Total Funds Drawdown	\$0.00	\$543,888.04
Program Funds Drawdown	\$0.00	\$543,888.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$543,888.04
Terrebonne Parish	\$0.00	\$543,888.04
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 &ndash 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:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.



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 (Ike	0	543885/135251	

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total L	ow/Mod%
# of Persons	1127	906	4870	41.75

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 55PARA3308 - Levee - Terrebonne
Activity Title: Terrebonne - Levee - 55PARA3308

Activity Category: Activity Status:

Dike/dam/stream-river bank repairs Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/01/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$10,368,430.00
Total Budget	\$0.00	\$10,368,430.00
Total Obligated	\$0.00	\$10,368,430.00
Total Funds Drawdown	\$0.00	\$172,168.78
Program Funds Drawdown	\$0.00	\$172,168.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$172,168.78
Terrebonne Parish	\$0.00	\$172,168.78
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

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

>Through analysis of the beneficiary area; parcels, addresses and aerial imagery were loaded into a map document. Addresses were selected using the HUD study areas and were queried for property types &ndash public, commercial, and residential. The parcel layer for this study was queried to located adjudicated properties and aerial imagery was used to examine the adjudicated properties for the presence of a structure.

>The results of the study showed that 96.8% of the structures within the benefitting area are residential.

Location Description:

Terrebonne Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



 # of Linear miles of Public
 0
 0/2

 Activity funds eligible for DREF (Ike
 0
 172168/703333

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 17946
 11630
 72143
 41.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 55PARA3401 - Ashland Drain - Terrebonne
Activity Title: Terrebonne - Ashland Drain - 55PARA3401

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

01/30/2011 12/31/2014

01/30/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,916,308.07
Total Budget	(\$63,691.93)	\$3,916,308.07
Total Obligated	(\$63,691.93)	\$3,916,308.07
Total Funds Drawdown	\$0.00	\$3,309,886.52
Program Funds Drawdown	\$0.00	\$3,309,886.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,309,886.52
Terrebonne Parish	\$0.00	\$3,309,886.52
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to replace an existing pump station and improve the outfall canal.

Location Description:

Houma, La. - Terrebonne

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

of Persons | Low | Mod | Total Low/Mod% | # of Persons | 6512 | 3516 | 19900 | 50.39

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 55PARA3402-Grand Caillou Pump Station-Terrebonne

Activity Title: Terrebonne-Grand Caillou Pump Station-

55PARA3402

Under Way

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Terrebonne Parish

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$5,150,000.00 N/A **Total Budget** \$0.00 \$5,150,000.00 **Total Obligated** \$0.00 \$5,150,000.00 **Total Funds Drawdown** \$377,336.18 \$960,588.12 **Program Funds Drawdown** \$377,336.18 \$960,588.12 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$377,336.18 \$960,588.12 Terrebonne Parish \$377,336.18 \$960,588.12

Activity Description:

Match Contributed

The proposed target area will protect 425 Acres of the Shrimper's Row forced drainage system consisting of 238 residential properties from floodwater along the western side of the levee, including those living in the community of Dulac along Shrimper' Row.

\$0.00

Location Description:

Dulac, La. - Terrebonne

Activity Progress Narrative:

This is for SeaLevel Construction for work performed during December 2013 and January 2014.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities

O 0/1



\$0.00

Beneficiaries - Area Benefit Census Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



55PARA3403 - Baroid Pump - Terrebonne **Grantee Activity Number: Activity Title:** Terrebonne - Baroid Pump - 55PARA3403

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of public facilities **Under Way**

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

01/30/2011 12/31/2014

Completed Activity Actual End Date: Benefit Type:

National Objective: Responsible Organization:

Low/Mod Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,228,250.00
Total Budget	\$0.00	\$5,228,250.00
Total Obligated	\$0.00	\$5,228,250.00
Total Funds Drawdown	\$0.00	\$4,590,940.19
Program Funds Drawdown	\$0.00	\$4,590,940.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,590,940.19
Terrebonne Parish	\$0.00	\$4,590,940.19
Match Contributed	\$0.00	\$0.00

Match Contributed \$U.UC

Activity Description:

Area Benefit (Census)

The purpose of this project is to replace an existing pump station and improve the outfall canal.

Location Description:

Houma, La. - Terrebonne

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 55PARA3404-Buquet Drainage-Terrebonne
Activity Title: Terrebonne-Buquet Drainage-55PARA3404

Activitiy 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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$916,578.30
Total Budget	(\$67,921.70)	\$916,578.30
Total Obligated	(\$67,921.70)	\$916,578.30
Total Funds Drawdown	\$65,161.48	\$916,536.73
Program Funds Drawdown	\$65,161.48	\$916,536.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$65,161.48	\$916,536.73
Terrebonne Parish	\$65,161.48	\$916,536.73
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project is intended to provide flood risk reduction and facilitate more effective stormwater drainage for the residents of Buquet St, Daigle St, and Mike St located in Houma, La.

Location Description:

Houma, La. - Terrebonne

Activity Progress Narrative:

This is for GSA for Engineering services: Additional Services: Reimbursables, Construction Administration, RPR, CDBG Administration. Basic Services: Amendment #1.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities

O 1/1



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount





Grantee Activity Number: 55PARA3601-Clean Waterways-Terrebonne
Activity Title: Terrebonne-Clean Waterways-55PARA3601

Activity Category: Activity Status:

Debris removal Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

01/12/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

Slums and Blight Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,030,047.00
Total Budget	\$0.00	\$1,030,047.00
Total Obligated	\$0.00	\$1,030,047.00
Total Funds Drawdown	\$0.00	\$916,700.00
Program Funds Drawdown	\$0.00	\$916,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$916,700.00
Terrebonne Parish	\$0.00	\$916,700.00
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:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total L	Total Low/Mod%	
# of Persons	0	56	508	11.02	



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

10/11/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2014	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	\$364,727.78	\$1,843,246.72
Program Funds Drawdown	\$364,727.78	\$1,843,246.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$364,727.78	\$1,843,246.72
Terrebonne Parish	\$364,727.78	\$1,843,246.72
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:

Westgate Development - Developer Project Management Fee for work performed during December 2013, January and February 2014.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total 4 of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 1684
 558
 4736
 47.34

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 55PARA9101-Housing Study-Terrebonne
Activity Title: Terrebonne-Housing Study-55PARA9101

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/09/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$70,021.00
Total Budget	\$0.00	\$70,021.00
Total Obligated	\$0.00	\$70,021.00
Total Funds Drawdown	\$0.00	\$69,370.03
Program Funds Drawdown	\$0.00	\$69,370.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$69,370.03
Terrebonne Parish	\$0.00	\$69,370.03
Match Contributed	\$0.00	\$0.00

Activity Description:

The study will determine the affordable housing needs for Terrebonne Parish. The study will be utilized to determine the affordable housing need for owner occupied and rental housing. This study will be used to assist in the planning and implementation of housing projects to address the needs identified.

Location Description:

809 Barrow StreetHouma, LA 70360

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 20793
 11942
 73031
 44.82

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 55PCPL1002 - Comp Resiliency - Terrebonne
Activity Title: Comp Resil - Terrebonne - 55PCPL1002

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

06/01/2010 09/30/2013

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

N/A Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$242,200.00
Total Budget	\$0.00	\$242,200.00
Total Obligated	\$0.00	\$242,200.00
Total Funds Drawdown	\$0.00	\$197,565.00
Program Funds Drawdown	\$0.00	\$197,565.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$197,565.00
Terrebonne Parish	\$0.00	\$197,565.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The third phase of the Houma-Terrebonne Regional Planning Commision Comprehensive Plan update process.

Location Description:

Terrebonne Parish

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

Activity funds eligible for DREF (Ike 0 197564/222200



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 8669
 4429
 31461
 41.63

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 55RHPP1501 - Magnolia Street Lofts
Activity Title: Top 5 - Magnolia Street Lofts (RHPP)

Activity Category: Activity Status:

Affordable Rental Housing Planned

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

07/31/2013 07/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Terrebonne Parish

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$800,000.00 N/A **Total Budget** \$0.00 \$800,000.00 **Total Obligated** \$0.00 \$800,000.00 **Total Funds Drawdown** \$71,584.82 \$71,584.82 **Program Funds Drawdown** \$71,584.82 \$71,584.82 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$71,584.82 \$71,584.82 Terrebonne Parish \$71,584.82 \$71,584.82 **Match Contributed** \$0.00 \$0.00

Activity Description:

Direct Benefit (Households)

Development is located in Houma, LA and will serve low-income, chronically mentally ill persons, at or below 31-60% AMI.

Location Description:

Houma, Terrebonne Parish, LA

Activity Progress Narrative:

Construction began in late January. Funds disbursed in Q1 were for hard construction costs and some project delivery costs.

Accomplishments Performance Measures

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



	This Report Period			Cumulative Actual Total / Expected			
	Low		Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/8	0/8	0
# Renter Households	0	Ω	Λ	0/0	0/8	0/8	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: Activity Status:

Affordable Rental Housing Planned

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

07/15/2013 07/15/2015

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Terrebonne Parish

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$3,160,000.00 N/A **Total Budget** \$0.00 \$3,160,000.00 **Total Obligated** \$0.00 \$3,160,000.00 **Total Funds Drawdown** \$445,070.09 \$889,799.65 **Program Funds Drawdown** \$445,070.09 \$889,799.65 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$445,070.09 \$889,799.65 Terrebonne Parish \$445,070.09 \$889,799.65 **Match Contributed** \$0.00 \$0.00

Activity Description:

Direct Benefit (Households)

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:

Expenditures in Q1 attributed to ongoing construction on scattered sites. 6 are complete; 9 are under construction; 12 are approved by council.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	5/19
Activity funds eligible for DREF (Ike	111268	222450/790000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	5/19
# of Multifamily Units	0	0/0
# of Singlefamily Units	3	5/19

	This Report Period			Cumulative Actual Total / Expected				
	Low Mod Total		Total	Low	Mod Total		al Low/Mod%	
# of Households	3	0	3	6/0	0/19	6/19	100.00	
# Renter Households	3	0	3	6/0	0/19	6/19	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 55RHPP1503 - Bayou Cane
Activity Title: Top 5 - Bayou Cane (RHPP)

Activity Category: Activity Status:

Affordable Rental Housing Planned

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

03/19/2009 03/19/2019

Benefit Type: Completed Activity Actual End Date:
Direct Benefit (Households)

National Objective: Responsible Organization:

Low/Mod Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$6,040,000.00
Total Budget	\$0.00	\$6,040,000.00
Total Obligated	\$0.00	\$6,040,000.00
Total Funds Drawdown	\$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
Terrebonne Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Terrebonne Parish

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



	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	Ο	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



Grantee Activity Number: 56MIPL3201-Generators-Farmerville
Activity Title: Farmerville-Generators-56MIPL3201

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

06/03/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Town of Farmerville

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$474,980.00
Total Budget	\$0.00	\$474,980.00
Total Obligated	\$0.00	\$474,980.00
Total Funds Drawdown	\$0.00	\$284,110.00
Program Funds Drawdown	\$0.00	\$284,110.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$284,110.00
Town of Farmerville	\$0.00	\$284,110.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project proposes to design and install pad-mounted, natural gas fueled generators to continue to supply water, sewer and support services during future disasters.

Location Description:

Farmerville, La.

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total 4 of Public Facilities 0 1/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 1305
 846
 3487
 61.69

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 56PARA3402-Dean Road-Union
Activity Title: Union-Dean Road-56PARA3402

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

08/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Union Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$48,350.00
Total Budget	\$0.00	\$48,350.00
Total Obligated	\$0.00	\$48,350.00
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
Union Parish Police Jury	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of an engineering analysis and drainage improvements that will alleviate the flooding of Dean Road that occurred during the storm events of Hurricanes Gustav and Ike.

Location Description:

Farmerville, La. - Union

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

of Persons 1305 846 3475 61.90

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount





Grantee Activity Number: 57CPFI3301 - Boston Canal

Activity Title: Flood Control Structure at Boston Canal (CPFI)

Activitiy Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$6,343,862.00
Total Budget	\$0.00	\$6,343,862.00
Total Obligated	\$0.00	\$6,343,862.00
Total Funds Drawdown	\$1,154.89	\$24,012.22
Program Funds Drawdown	\$1,154.89	\$24,012.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,154.89	\$24,012.22
Louisiana Office of Coastal Protection & Restoration	\$1,154.89	\$24,012.22
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Erath, LA

Activity Progress Narrative:

These charges paid for ongoing scoping efforts on the part of CPRA staff. The original approved scope and location for the flood control structure was found to have limited flood reduction benefits based on modeling performed under another study. This study identified a location on Bayou Tigre that would result in similar flood protection benefits for the area. As a result, CPRA and the Vermilion Parish Police Jury have decided to use the available Disaster CDBG funds to design and construct a similar structure approximately 7 miles northeast of the original site on Bayou Tigre The amended project will be the construction of a new flood control structure at Bayou Tigre that will impede tidal surges from future tropical storms.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected

Total



of Public Facilities 0 0/1
of Linear feet of Public Improvement 0 0/100

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 543
 366
 2119
 42.90

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 57MIPC2501-Police Station-Erath
Activity Title: Erath-Police Station-57MIPC2501

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

10/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of Erath

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$430,000.00
Total Budget	\$0.00	\$430,000.00
Total Obligated	\$0.00	\$430,000.00
Total Funds Drawdown	\$14,190.00	\$427,000.00
Program Funds Drawdown	\$14,190.00	\$427,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,190.00	\$427,000.00
Town of Erath	\$14,190.00	\$427,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to reconstruct a police station in Erath, La.

Location Description:

Erath, La.

Activity Progress Narrative:

Erath Police Station Renovation & Flood Proofing Project - Grant approved 3/15/11; A/E firm procured and contract dated 5/31/11; Grant Consultant procured and contract dated 4/13/11; Project set up administratively; Environmental Review Record cleared 8/24/11; Plans and specifications approved 8/14/12; construction is 100% complete; clear lien certificate provided.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount





Grantee Activity Number: 57PARA1101 - Found Repair - Vermilion Activity Title: Vermilion - Found Repair - 57PARA1101

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,184,000.00
Total Budget	\$0.00	\$4,184,000.00
Total Obligated	\$0.00	\$4,184,000.00
Total Funds Drawdown	\$175,335.18	\$3,057,593.87
Program Funds Drawdown	\$175,335.18	\$3,057,593.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$175,335.18	\$3,057,593.87
Vermilion Parish Police Jury	\$175,335.18	\$3,057,593.87
Match Contributed	\$0.00	\$0.00

Activity Description:

Foundation Repair Program-

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

Location Description:

Across Vermilion Parish, LA

Activity Progress Narrative:

Funds expended during the 1st quarter of 2014 were for project delivery costs and elevation activities. 5 elevation projects were completed in the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	29/100
Activity funds eligible for DREF (lke	43834	626863/418400



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	29/100
# of Singlefamily Units	5	29/100

	This Report Period		Cumulative Actual Total / Expected		Expected		
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	2	0	5	6/0	2/0	29/100	27.59
# Owner Households	2	0	5	6/0	2/0	29/100	27.59

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 57PARA1301 - Comp - Vermilion Activity Title: Vermilion - Comp - 57PARA1301

Activitiy Category:

Compensation for disaster-related losses (Louisiana and Texas)

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/19/2014

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,143,236.00
Total Budget	\$0.00	\$4,143,236.00
Total Obligated	\$0.00	\$4,143,236.00
Total Funds Drawdown	\$0.00	\$1,932,020.88
Program Funds Drawdown	\$0.00	\$1,932,020.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,932,020.88
Vermilion Parish Police Jury	\$0.00	\$1,983,902.09
Vermilion Parish School Board	\$0.00	(\$51,881.21)
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 lke 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/lke with priority given to LMI households.

Location Description:

Across Vermilion Parish, LA

Activity Progress Narrative:

In QPR due to change within DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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: 57PCPL1010 - Comp Resil - Vermilion
Activity Title: Vermilion - Comp Resil - 57PCPL1010

Activitiy Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	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	\$4,504.55	\$191,167.26
Program Funds Drawdown	\$4,504.55	\$191,167.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,504.55	\$191,167.26
Vermilion Parish Police Jury	\$4,504.55	\$191,167.26
Match Contributed	\$0.00	\$0.00

Activity Description:

Development of a Comprehensive Land Use Plan

Location Description:

Vermilion Parish, LA

Activity Progress Narrative:

Consultant worked on development of implementation strategies for plan

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

Activity funds eligible for DREF (Ike 4504 191166/300000



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: 57RHPS1501 - James A. Herod Apts 2
Activity Title: James A. Herod Apartments 2 (RHPS)

Activity Category: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

07/01/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod James A. Herod Apartments, Inc.

Overall	Jan 1 thru Mar 31, 2014	To Date	
Total Projected Budget from All Sources	N/A	\$1,764,123.00	
Total Budget	\$0.00	\$1,764,123.00	
Total Obligated	\$0.00	\$1,764,123.00	
Total Funds Drawdown	\$473,508.32	\$1,021,225.17	
Program Funds Drawdown	\$473,508.32	\$1,021,225.17	
Program Income Drawdown	\$0.00	\$0.00	
Program Income Received	\$0.00	\$0.00	
Total Funds Expended	\$473,508.32	\$1,021,225.17	
James A. Herod Apartments, Inc.	\$473,508.32	\$1,021,225.17	
Match Contributed	\$0.00	\$0.00	

Activity Description:

Direct Benefit (Households)

James A. Herod Apartments 2 housing development in Vermilion Parish

Location Description:

Vermilion Parish

Activity Progress Narrative:

Expenditures in Q1 attributed to hard construction costs, and various soft costs (architects site visit; construction interest, etc). Property is about 60% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike	118377	255306/441031

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units 0 0/21



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households	0	0	0	0/0	0/21	0/21	0
# Renter Households	0	0	0	0/0	0/21	0/21	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3092

Projected Start Date:

10/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure Program

Projected End Date:

05/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Vernon Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$13,417,291.00
Total Budget	\$0.00	\$13,417,291.00
Total Obligated	\$668,958.00	\$13,417,291.00
Total Funds Drawdown	\$58,173.25	\$329,871.95
Program Funds Drawdown	\$58,173.25	\$329,871.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,173.25	\$329,871.95
Louisiana Solutions, LLC	\$58,173.25	\$329,871.95
Vernon Parish Police Jury	\$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 ofLeesvilleandFortPolk. It is CDBG-eligible as a public facilities project according to §24 CFR 570.201(c) and is classified as HUD Matrix Codes 03J, Water/Sewer Improvements and 03K, Street Improvements.

Location Description:

Fort Polk, near Leesville, LA in Vernon Parish

Activity Progress Narrative:

This is for project delivery.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of buildings (non-residential)

0 0/1



	This Report Period			Cumulative Act	cted		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total L	ow/Mod%
# of Persons	1912	1026	6282	46.77

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 58MIPS2302-Generators-Rosepine
Activity Title: Rosepine-Generators-58MIPS2302

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3086 Municipalities Infrastructure Program

Projected Start Date: Projected End Date:

06/01/2011 06/30/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Urgent Need Town of Rosepine

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$241,900.00
Total Budget	\$0.00	\$241,900.00
Total Obligated	\$0.00	\$241,900.00
Total Funds Drawdown	\$17,159.90	\$219,757.77
Program Funds Drawdown	\$17,159.90	\$219,757.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,159.90	\$219,757.77
Town of Rosepine	\$17,159.90	\$219,757.77
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

The purpose of the project is to install generators at the Water Well and the Treatment Plant.

Location Description:

Rosepine, La.

Activity Progress Narrative:

GNF Management Company, Inc. from the Project Delivery Budget. >Apeck Construction, Inc. from the Public Facilities and Improvements Budget.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

of Persons 128 234 1340 41.94

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 59PCPL1043 - Comp Resil - Bogalusa
Activity Title: Bogalusa - Comp Resil - 59PCPL1043

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

12/31/2013 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

N/A City of Bogalusa

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$346,800.00 N/A **Total Budget** (\$13,000.00)\$346,800.00 **Total Obligated** (\$13,000.00)\$346,800.00 **Total Funds Drawdown** \$66,726.00 \$95,126.00 **Program Funds Drawdown** \$66,726.00 \$95,126.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$66,726.00 \$95,126.00 \$95,126.00 City of Bogalusa \$66,726.00 **Match Contributed** \$0.00 \$0.00

Activity Description:

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

Location Description:

Bogalusa, La.

Activity Progress Narrative:

Consultant conducted community meetings, data gathering and initial research in development of plan

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

Low Mod Total Low/Mod%4769 2607 13086 56.37

of Persons 4769 2607 13086 56.37



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



61PARA2301 - Lyndale Sewer - West Baton Rouge **Grantee Activity Number: Activity Title:** West Baton Rouge - Lyndale Sewer - 61PARA2301

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of public facilities **Under Way**

Project Number: Project Title:

3081 Allocation to Parishes

Projected End Date: Projected Start Date:

10/31/2011 12/31/2014

Completed Activity Actual End Date: Benefit Type: Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need West Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,251,596.42
Total Budget	\$0.00	\$2,251,596.42
Total Obligated	\$0.00	\$2,414,985.00
Total Funds Drawdown	\$0.00	\$2,154,268.85
Program Funds Drawdown	\$0.00	\$2,154,268.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,154,268.85
West Baton Rouge Parish	\$0.00	\$2,154,268.85
Match Contributed	\$0.00	\$0.00

Match Contributed \$0.00 \$0.00

Activity Description:

This project will include the construction of an 8&rdquo PVC gravity wastewater collection system including 6&rdquo PVC service lines, clean outs, connections to residential sewer services and abandonment of existing low pressure simplex pumps and low pressure force main network for the residences along Lansdowne Ave. (from Lynndale Rd to Stanton Ave.), Rowcliff Dr., St. Simon Rd., Antonio Rd., Monteigne Ave., Dunleith Ave., Greenleaf Ave., Arlington Ave., and Stanton Ave. in West Baton Rouge Parish.

Location Description:

Port Allen, La. - West Baton Rouge

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 2496
 1632
 9262
 44.57

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

01/01/2011 08/24/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod West Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,483,531.00
Total Budget	\$0.00	\$2,483,531.00
Total Obligated	\$0.00	\$2,483,531.00
Total Funds Drawdown	\$24,343.00	\$125,281.70
Program Funds Drawdown	\$24,343.00	\$125,281.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,343.00	\$125,281.70
West Baton Rouge Parish	\$24,343.00	\$125,281.70
Match Contributed	00.00	00.02

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 is from CB&I for Professional Engineering Services rendered during the Preliminary Design/ Application Phase of the project.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

of Persons 1229 1025 5376 41.93

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 61PARA2303 - Lift Gens - West Baton Rouge
Activity Title: West Baton Rouge - Lift Gens - 61PARA2303

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

01/07/2014

Completed Activity Actual End Date:

Responsible Organization:

West Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,148,509.00
Total Budget	\$0.00	\$1,148,509.00
Total Obligated	\$0.00	\$1,148,509.00
Total Funds Drawdown	\$69,097.19	\$889,340.80
Program Funds Drawdown	\$69,097.19	\$889,340.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$69,097.19	\$889,340.80
West Baton Rouge Parish	\$69,097.19	\$889,340.80
Match Contributed	\$0.00	\$0.00

Activity Description:

The Parish and the Towns of Port Allen, Brusly, and Addis propose to install approximately thirty-six (36) generators of varying sizes throughout the Parish. Approximately twenty-nine (29) Parish generators will provide back-up power to sewage lift stations that failed to function as designed after losing power during the storm. Port Allen will install approximately three (3) emergency generators that will prevent equipment failures at the City's main water well, sewage lift station, and wastewater treatment plant. The Town of Brusly will install three (3) emergency generators with which to power sewage treatment facilities during future storm events, and the Town of Addis will install approximately one (1) emergency generator with which to provide power to its treatment plant during future storm events.

Location Description:

880 N. Alexander Avenue, Port Allen, LA 70767

Activity Progress Narrative:

This is for Tullier Services, LLC. for construction services rendered through November 30, 2013.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 5316
 3900
 20577
 44.79

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 61PARA3201 - Addis VFW - West Baton Rouge Activity Title: West Baton Rouge - Addis VFW - 61PARA3201

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Completed

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

07/13/2011 01/17/2012

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Area Benefit (Census)

Urgent Need West Baton Rouge Parish

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$10,800.00 N/A **Total Budget** \$0.00 \$10,800.00 **Total Obligated** \$0.00 \$10,800.00 **Total Funds Drawdown** \$0.00 \$10,800.00 **Program Funds Drawdown** \$0.00 \$10,800.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$10,800.00 \$0.00 \$10,800.00 West Baton Rouge Parish **Match Contributed** \$0.00 \$0.00

Activity Description:

National Objective:

The purpose of the project is to make improvements to the Addis Community Center.

Location Description:

Addis, La. - West Baton Rouge

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 0
 0
 2270
 0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy 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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

West Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$465,455.25
Total Budget	(\$99,544.75)	\$465,455.25
Total Obligated	(\$99,544.75)	\$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
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:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 1755
 992
 5124
 53.61

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 61PARA3402 - Div Canal - West Baton Rouge
Activity Title: West Baton Rouge - Div Canal - 61PARA3402

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

3081

Projected Start Date:

11/10/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

West Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$665,000.00
Total Budget	\$0.00	\$665,000.00
Total Obligated	\$0.00	\$665,000.00
Total Funds Drawdown	\$26,030.71	\$115,060.88
Program Funds Drawdown	\$26,030.71	\$115,060.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,030.71	\$115,060.88
West Baton Rouge Parish	\$26,030.71	\$115,060.88
Match Contributed	\$0.00	\$0.00

Activity Description:

To build a diversion canal. The Parish is experiencing flooding along the upper reaches of the Port Allen Canal. This drainage system appears to drain to all of the area along La Hwy 415 and the Commercial Drive Business Park. It is the desire of the West Baton Rouge Council to improve this drainage system by diverting the majority of its flow more directly into the Intracoastal Canal. The Port Allen Canal drains into Bayou Choctow and ultimately into the Intracoastal Canal. However, the confluence of the Port Allen Canal and Bayou Choctaw is approximately 5 miles further east from where the diversion planned in this project is designed to occur. This will allow the flow from the Port Allen Canal to reach the Intracoastal Canal faster and ultimately allow this system to drain better. This will provide relief for the homeowner's and businesses located throughout this area.

Location Description:

West Baton Rouge Parish, LA

Activity Progress Narrative:

This is from Providence Engineering and Environmental for Profession Engineering Services rendered during the Implementation Phase of the project and Professional Geotechnical Engineering Services and Wetland Delineation and Permitting Services during the month of September 2013.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Linear feet of Public Improvement 0 0/4100



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 61PARA9102 - WBR Master Plan - WBR
Activity Title: WBR - WBR Master Plan - 61PARA9102

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

06/01/2010 12/31/2013

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

N/A West Baton Rouge Parish

N/A West Baton Rouge Parish

Overall Jan 1 thru Mar 31, 2014

Overall	Jan i unu Mai 31, 2014	10 Date
Total Projected Budget from All Sources	N/A	\$229,802.96
Total Budget	(\$197.04)	\$229,802.96
Total Obligated	(\$197.04)	\$229,802.96
Total Funds Drawdown	\$0.00	\$229,802.96
Program Funds Drawdown	\$0.00	\$229,802.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$229,802.96
West Baton Rouge Parish	\$0.00	\$229,802.96
Match Contributed	\$0.00	\$0.00

Activity Description:

To complete a master plan for West Baton Rouge Parish

Location Description:

West Baton Rouge Parish, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

Activity funds eligible for DREF (Ike 0 229799/215000



To Date

Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 62PARA2101-Parish Road Paving-West Carroll
Activity Title: West Carroll-Parish Road Paving-62PARA2101

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/01/2014

Completed Activity Actual End Date:

Responsible Organization:

West Carroll Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$179,056.00
Total Budget	\$0.00	\$179,056.00
Total Obligated	\$0.00	\$179,056.00
Total Funds Drawdown	\$159,795.48	\$172,795.48
Program Funds Drawdown	\$159,795.48	\$172,795.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$159,795.48	\$172,795.48
West Carroll Parish Police Jury	\$159,795.48	\$172,795.48
Match Contributed	\$0.00	\$0.00

Activity Description:

The Parish proposed to fix two roads, Warren and Hawsey Roads. These roads were flooded and severely damaged during Hurricane Gustav. Road beds were saturated with water over the roads which caused deterioration of road&rsquos surface and road&rsquos shoulder. Warren Road is two miles in length and Hawsey Road is one mile in length. The Police Jury intends to improve these roads with the use of force account and keep all the necessary records. Grant funds will be used for materials and labor. (Follow State bid laws for materials). The Parish has extensive experience with the construction methods to be used to fix these roads. The road beds will be scarified and compacted to 12 inches thick base. The Parish will use #7 stone and follow this with asphaltic treatment. Approximate construction time will be ninety days. When this project is completed the citizens will be able to come and go to their homes no matter the weather conditions. There are a total of 12 occupied homes on the roads with thirty two persons living on the roads, 87.5% of the citizens benefitting low/mod income.

Location Description:

Hawsey and Warren Roads, Oak Grove, LA 71263

Activity Progress Narrative:

Project Delivery - created file management system of the project for client; completiong of environmental/special conditions clearance.

>Project Construction is 100% complete and project is ready for close-out.



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%

 1911
 1313
 6739
 47.84

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/19/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

West Feliciana Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$125,000.00
Total Funds Drawdown	\$0.00	\$63,323.10
Program Funds Drawdown	\$0.00	\$63,323.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,323.10
West Feliciana Parish Police Jury	\$0.00	\$63,323.10
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:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities

0 0/1



Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Lov	w/Mod%
# of Persons	1234	618	3656	50.66

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

01/23/2012 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Area Benefit (Census)

Low/Mod West Feliciana Parish Police Jury

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$509,387.00
Total Budget	\$0.00	\$509,387.00
Total Obligated	\$0.00	\$509,387.00
Total Funds Drawdown	\$0.00	\$253,649.76
Program Funds Drawdown	\$0.00	\$253,649.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$253,649.76
West Feliciana Parish Police Jury	\$0.00	\$253,649.76
Match Contributed	\$0.00	\$0.00

Activity Description:

National Objective:

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

Location Description:

Solitude Road @ Turner Subdivision, St.Francisville, LA

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 1234
 618
 3656
 50.66

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 65AFLG1000 - LMI - Farm Recovery Loan & Grant Activity Title: Farm Recovery Loan & Grant - LMI - 65AFLG1000

Activitiy Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3083

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Agriculture

Projected End Date:

03/19/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$16,477,119.25
Total Budget	\$0.00	\$16,477,119.25
Total Obligated	(\$316,260.79)	\$16,477,119.25
Total Funds Drawdown	\$0.00	\$16,477,119.25
Program Funds Drawdown	\$0.00	\$16,477,119.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,477,119.25
Louisiana Department of Agriculture and Forestry	\$0.00	\$16,477,119.25
Match Contributed	\$0.00	\$0.00

Activity Description:

This program, which will be available in all of Louisiana&rsquos declared parishes, will use flexible low interest loans to provide capital financial assistance to agri-businesses that meet the program guidelines and criteria as defined by the Authority. With a limited amount of funds available for this program, agribusinesses must be able to demonstrate how they contribute to the local and regional economy in the area where they apply for the program. Agri-businesses must provide jobs not only to their own business, but support, retain and create jobs locally; and, it must be determined to have a viable business operation in a post-storm economy meeting the guidelines shown below. The program will provide loan requests of up to \$250,000 per entity with flexible repayment terms of up to ten years.

Location Description:

Producers in Louisiana that suffered 2008 farm losses due to either Hurricane Gustav or Ike and whose losses have not been fully remediated by other USDA insurance, or other disaster programs.

Activity Progress Narrative:

Activity is finished and in the process of being monitored. Remaining funds transferred to Economic Revitalization per APA 22.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Businesses

0 1025/500



	This Report Period		Cumulative A	Actual Total / Ex			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent John Created	0	0	0	435/0	4152/3000	4587/3000	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 65AFLG1000 - UN - Farm Recovery Loan & Grant Activity Title: Farm Recovery Loan & Grant - UN - 65AFLG1000

Activitiy Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3083

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Agriculture

Projected End Date:

03/09/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$22,265,314.12
Total Budget	\$0.00	\$22,265,314.12
Total Obligated	(\$423,598.84)	\$22,265,314.12
Total Funds Drawdown	\$0.00	\$22,265,314.12
Program Funds Drawdown	\$0.00	\$22,265,314.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,265,314.12
Louisiana Department of Agriculture and Forestry	\$0.00	\$22,265,314.12
Match Contributed	\$0.00	\$0.00

Activity Description:

See Activity Description for Farm Recovery Loan & Grant - LMI (AFLG).

Location Description:

Producers in Louisiana that suffered 2008 farm losses due to either Hurricane Gustav or Ike and whose losses have not been fully remediated by other USDA insurance, or other disaster programs.

Activity Progress Narrative:

Activity is finished and in the process of being monitored. Remaining funds transferred to Economic Revitalization per APA 22.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Businesses

0 1769/600



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	525/0	1628/500	32.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 65AGBR1000 - LMI - Agri-business Recovery

Loans

Activity Title: Agri-business Recovery Loans - 65AGBR1000 -

LMI

Activitiy Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3083

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Agriculture

Projected End Date:

03/19/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,308,311.55
Total Budget	\$0.00	\$5,308,311.55
Total Obligated	(\$98,278.01)	\$5,308,311.55
Total Funds Drawdown	\$0.00	\$5,308,311.55
Program Funds Drawdown	\$0.00	\$5,308,311.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,308,311.55
Louisiana Department of Agriculture and Forestry	\$0.00	\$5,308,311.55
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will use flexible low interest loans to provide capital financial assistance to agri-businesses that meet the program guidelines and criteria as defined by the Louisiana Office of Community Development, Disaster Recovery Unit and Louisiana Recovery Authority. Agri-businesses must be able to demonstrate how they contribute to the local and regional economy in the area where they apply for the program. Agri-businesses must provide jobs not only to their own business, but support, retain and create jobs locally; and it must be determined to have a viable business operation in a post-storm economy. The program will provide loan requests of up to \$250,000 per entity with flexible repayment terms of up to ten years. Parishes will be grouped into eight geographical regions with \$10 million made available to the regions based on each region's proportional share of agriculture losses. Agri-businesses, some of which include aerial applicators, licensed commercial crop storage facilities and elevators, cotton gins, ground chemical applicators, custom harvesters, farm supplies merchant wholesalers, agriculture management consultants, rice dryers, Restricted Use Pesticide dealers, and veterinarians engaged in large animal or farm related veterinary activities, are defined as individuals or organizations that provide support activities, products, or services directly to agriculture producers.

Location Description:

Agri-businesses in all Louisiana Parishes.

Activity Progress Narrative:

Activity is finished and in the process of being monitored. Remaining funds transferred to Economic Revitalization per APA 22.



Accomplishments Performance Measures

This Report Period Total **Cumulative Actual Total / Expected**

Total 58/23

of Businesses

0

Beneficiaries Performance Measures

	This R	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	734/300	734/300	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 65AGBR1000 - UN - Agri-business Recovery Loans Agri-business Recovery Loans - 65AGBR1000 - UN

Activitiy Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3083

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Agriculture

Projected End Date:

03/19/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,848,722.02
Total Budget	\$0.00	\$3,848,722.02
Total Obligated	(\$110,119.42)	\$3,848,722.02
Total Funds Drawdown	\$0.00	\$3,848,722.02
Program Funds Drawdown	\$0.00	\$3,848,722.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,848,722.02
Louisiana Department of Agriculture and Forestry	\$0.00	\$3,848,722.02
Match Contributed	\$0.00	\$0.00

Activity Description:

See Activity Description for Agri-business Recovery Loans - LMI (AGBR).

Location Description:

Agri-businesses in all Louisiana Parishes.

Activity Progress Narrative:

Activity is finished and in the process of being monitored. Remaining funds transferred to Economic Revitalization per APA 22.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Businesses

0 39/36



	This Report Period			Cumulative Act	tual Total / Exp	ected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	212/0	384/150	55.21

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



65BEDI9101-Master Plan for International **Grantee Activity Number:** Commerce **Activity Title: Master Plan for International Commerce-**65BEDI9101

Activitiy Category: Activity Status:

Under Way Planning

Project Number: Project Title:

Economic Development and Growth Infrastructure Program **Projected Start Date: Projected End Date:**

12/31/2013 12/31/2014

Completed Activity Actual End Date: Benefit Type:

National Objective: Responsible Organization:

N/A Louisiana Department of Economic Development

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total Budget	\$0.00	\$800,000.00
Total Obligated	\$800,000.00	\$800,000.00
Total Funds Drawdown	\$800,000.00	\$800,000.00
Program Funds Drawdown	\$800,000.00	\$800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$800,000.00	\$800,000.00
Louisiana Department of Economic Development	\$800,000.00	\$800,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

3092

Area Benefit (Census)

Louisiana Economic Development (LED) is proposing to create Louisiana's first Master Plan for International Commerce with the support of a strategic consulting firm (or team of expert firms).

Location Description:

Multiple Parishes throughout Louisiana

Activity Progress Narrative:

Progress payments for work leading up to Steering Committee 1 and 2. Work product addressed five key questions as part of the Baseline and Competitive Analysis Assessment. Status-Complete

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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



Grantee Activity Number: 65DINU7301 - Fast Forward Restart

Activity Title: Fast Forward Restart (DINU)

Activity Category: Activity Status:

Public services Under Way

Project Number: Project Title:

Projected Start Date: Projected End Date:

01/01/2012 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Economic Revitalization

Responsible Organization:

Direct Benefit (Persons)

Urgent Need Fast Forward Restart

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$230,000.00 N/A **Total Budget** \$0.00 \$230,000.00 **Total Obligated** \$0.00 \$230,000.00 **Total Funds Drawdown** \$7,225.22 \$229,010.66 **Program Funds Drawdown** \$7,225.22 \$229,010.66 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$7,225.22 \$229,010.66 Fast Forward Restart \$7,225.22 \$229,010.66

Match Contributed \$0.00 \$0.00

Activity Description:

National Objective:

Technical Assistance to small businesses and entrepreneurs.

Location Description:

Orleans Parish

3087

Activity Progress Narrative:

Continue to provide Technical Assistance to businesses in hurricanee affected parishes. Services provided include Assessments, 2-Day Business Planning Workshops, Individual Business Coaching, Quarterly Goal Setting Workshops and Small Business TA Workshops.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%



of Persons 0 0 0/0 39/0 98/410 39.80

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: 65DINU7302 - SLEC

SLEC (DINU) **Activity Title:**

Activitiy Category: Activity Status:

Public services **Under Way**

Project Number: Project Title:

Economic Revitalization Projected Start Date: Projected End Date:

01/01/2012 12/31/2014

Completed Activity Actual End Date: Benefit Type:

National Objective: Responsible Organization:

Urgent Need South Louisiana Economic Council

Overall	Jan 1 thru Mar 31, 2014	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	\$23,148.60	\$250,704.96
Program Funds Drawdown	\$23,148.60	\$250,704.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,148.60	\$250,704.96
South Louisiana Economic Council	\$23,148.60	\$250,704.96
Match Contributed	\$0.00	\$0.00

Activity Description:

Technical Assistance to small businesses and entrepreneurs.

Location Description:

Terrebonne Parish

3087

Direct Benefit (Persons)

Activity Progress Narrative:

Continue to provide Technical Assistance to businesses in hurricanee affected parishes. Services provided include Recruiting & Intake, Entrepreneur Series Workshops, Specialized Business Bootcamps Workshops, General Business Seminars, One-one-One Business Assessments and One-one-One Business Counseling.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Low/Mod% Low Mod **Total** Low Mod



of Persons 0 0 0/0 3/0 10/765 30.00

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



Grantee Activity Number: 65DINV7301 - UEP TA - LMI

Activity Title: UEP - Technical Assistance - LMI (DINV)

Activity Category: Activity Status:

Public services Under Way

Project Number: Project Title:

3087 Economic Revitalization

Projected Start Date: Projected End Date:

12/31/2010 01/31/2014

2/31/2010 01/31/201

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Urban Entrepreneur Partnership, Inc. (UEP, Inc.)

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** N/A \$550,162.61 **Total Budget** \$55,000.00 \$550,162.61 \$55,000.00 **Total Obligated** \$555,000.00 **Total Funds Drawdown** \$66,191.21 \$546,522.11 **Program Funds Drawdown** \$66,191.21 \$546,522.11 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$546,522.11 \$66,191.21 Urban Entrepreneur Partnership, Inc. (UEP, Inc.) \$66,191.21 \$546,522.11 **Match Contributed** \$0.00 \$0.00

Activity Description:

Direct Benefit (Persons)

Technical Assistance to small businesses and entrepreneurs.

Location Description:

The UEPGC proposes to service the following parishes through its two offices in Baton Rouge and New Orleans: St. Tammany, Orleans, St. Bernard, Jefferson, Plaquemines, Lafourche, St. Landry, Point Coupee, East Baton Rouge, Livingston, Ascension, Assumption, Iberville, Terrebonne, Calcasieu, Cameron, St. Mary, Lafayette, Vermillion and Rapides.

Activity Progress Narrative:

Continue to provide Technical Assistance to businesses in hurricanee affected parishes. Services provided include Outreach, Intake & Assessment, Personal Development Plan, Coaching and Long Term Follow-Up.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%



of Persons 0 10 10 0/0 158/739 158/739 100.00

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



Grantee Activity Number: 65DINV7301 - UEP TA - UN

Activity Title: UEP - Technical Assistance - UN (DINV)

Activity Status:

Under Way

01/31/2014

N/A

(\$55,000.00)

(\$55,000.00)

\$74,652.31

\$74,652.31

\$74,652.31

\$74,652.31

\$0.00

\$0.00

\$0.00

Project Title:

Economic Revitalization

Projected End Date:

Completed Activity Actual End Date:

Urban Entrepreneur Partnership, Inc. (UEP, Inc.)

To Date

\$449,837.39

\$449,837.39

\$445,000.00

\$441,852.80

\$441,852.80

\$441,852.80 \$441,852.80

\$0.00

\$0.00

\$0.00

Responsible Organization:

Jan 1 thru Mar 31, 2014

Activitiy Category:

Public services

Project Number:

3087

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown
Program Income Drawdown

Program Income Received

Total Funds Expended

Urban Entrepreneur Partnership, Inc. (UEP, Inc.)

Match Contributed

Activity Description:

See 65DINV7301 - UEP TA - LMI

Location Description:

See 65DINV7301 - UEP TA - LMI

Activity Progress Narrative:

See 65DINV7301 - UEP TA - LMI for complete Activity narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%

of Persons 0 0 12 43/0 21/0 214/739 29.91



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: 65DINV7302 - SENO TA - LMI

Activity Title: SENO Technical Assistance - LMI (DINV)

Activity Category: Activity Status:

Public services Under Way

Project Number: Project Title:

3087 Economic Revitalization

Projected Start Date: Projected End Date:

01/01/2011 01/31/2014

01/31/201

Benefit Type: Completed Activity Actual End Date:
Direct Benefit (Persons)

National Objective: Responsible Organization:

Low/Mod Social Entrepreneurs of New Orleans (SENO)

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$0.00	\$110,000.00
Total Funds Drawdown	\$0.00	\$104,969.80
Program Funds Drawdown	\$0.00	\$104,969.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$104,969.80
Social Entrepreneurs of New Orleans (SENO)	\$0.00	\$104,969.80
Match Contributed	\$0.00	\$0.00

Activity Description:

Our program to provide assistance to early-stage social entrepreneurs is called the New Ventures Accelerator. Social entrepreneurs at their critical early stages need support, mentorship, and strong networks in order to be successful.

- · We begin with a strong selection model for high-potential entrepreneurs and ideas.
- · We work with the social entrepreneur in a 10-month engagement to test and implement their promising new approach to solving a problem.
- We begin with an organizational assessment, which includes a financial, operational, and programmatic review.
- · Together, we set and reach short- and long-term goals through our Milestone Activity Plan (MAP) for deep social impact and financial sustainability.
- We assemble a team made up of an Executive Consultant, Executive Mentor, and pro-bono technical assistance experts (legal, marketing, financial, etc.)
- Support occurs in areas such as building financial models, validating the market, strategic planning, business planning, setting up accounting systems, marketing, and fund development.

Location Description:

Orleans Parish

Activity Progress Narrative:

Continue to provide Technical Assistance to businesses in hurricanee affected parishes. Services provided include Marketing, Organizational Assessment & Work Plan Development, Business Plan/Product Development, Individualized TA, Executive Mentoring and Fund and Sustainability.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

		This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total I	_ow/Mod%
# of Persons	0	13	13	5/0	52/133	57/133	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: 65DINV7302 - SENO TA - UN

Activity Title: SENO Technical Assistance - UN (DINV)

Activity Status:

Under Way

01/31/2014

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$59,150.05

\$59,150.05

\$59,150.05

\$59,150.05

Project Title:

Economic Revitalization

Projected End Date:

Completed Activity Actual End Date:

Social Entrepreneurs of New Orleans (SENO)

To Date

\$240,000.00

\$240,000.00

\$240,000.00

\$221,424.12

\$221,424.12

\$221,424.12

\$221,424.12

\$0.00

\$0.00

\$0.00

Responsible Organization:

Jan 1 thru Mar 31, 2014

Activitiy Category:

Public services

Project Number:

3087

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Overall

Total Projected Budget from All Sources

Total Budget Total Obligated

Total Funds Drawdown

Program Funds Drawdown
Program Income Drawdown

Program Income Received

Total Funds Expended

Social Entrepreneurs of New Orleans (SENO)

Match Contributed

Activity Description:

See 36DINV7302 - SENO TA - LMI

Location Description:

See 36DINV7302 - SENO TA - LMI

Activity Progress Narrative:

See 65DINV7302 - SENO TA - LMI for complete Activity narrative.

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

Total

Total

0

0/0



of Businesses

Beneficiaries Performance Measures

		inis Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total I	_ow/Mod%
# of Persons	0	0	29	0/0	85/0	166/132	51.20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: 65DINV7303 - VIET TA - LMI

Activity Title: VIET Technical Assistance - LMI (DINV)

Activity Category: Activity Status:

Public services Under Way

Project Number: Project Title:

3087 Economic Revitalization

Projected Start Date: Projected End Date:

12/31/2010 01/31/2014

12/31/2010 01/31/201

Benefit Type: Completed Activity Actual End Date:
Direct Benefit (Persons)

National Objective: Responsible Organization:

Low/Mod Vietnamese Initiatives in Economic Training (VIET)

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$88,000.00
Total Budget	\$0.00	\$88,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$11,237.70	\$70,959.20
Program Funds Drawdown	\$11,237.70	\$70,959.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,237.70	\$70,959.20
Vietnamese Initiatives in Economic Training (VIET)	\$11,237.70	\$70,959.20
Match Contributed	\$0.00	\$0.00

Activity Description:

VIET&rsquos Business Technical Assistance Program (VIET-BTAP) goal is to increase the # of small business owners/establishments in the state of Louisiana. Our objective is to provide quality language appropriate technical assistance services to current and/or new/emerging small business owners in the state of Louisiana that have been adversely affected by Hurricanes Gustav and/or lke.

Location Description:

Gustav/Ike Affected Parishes in Southeastern Louisiana

Activity Progress Narrative:

Continue to provide Technical Assistance to businesses in hurricanee affected parishes. Services provided include Loan Packaging, Financial Literacy-Tax Education Workshops, Business Workshops and Business Start-Up Assistance.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Businesses

0 0/160



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	6
# of Persons	0	2	2	6/0	31/0	38/0 97.3	7

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 65DINV7303 - VIET TA - UN

VIET Tachnical Assistance - UN (DINV) Activity Title:

Activity Status:

Under Way

01/31/2014

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$27,633.77

\$27,633.77

\$27,633.77 \$27,633.77

Project Title:

Economic Revitalization

Projected End Date:

Responsible Organization:

Jan 1 thru Mar 31, 2014

Completed Activity Actual End Date:

To Date

\$112,000.00

\$112,000.00

\$100,000.00

\$94,398.36

\$94,398.36

\$94,398.36

\$0.00

\$0.00 \$94,398.36

\$0.00

Activitiy Category:

Public services

Project Number:

3087

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Overall

Vietnamese Initiatives in Economic Training (VIET)

Total Projected Budget from All Sources Total Budget

Total Obligated

Total Funds Drawdown Program Funds Drawdown

Program Income Drawdown

Program Income Received Total Funds Expended

Vietnamese Initiatives in Economic Training (VIET)

Match Contributed

Activity Description:

Location Description:

See 65DINV7303 - VIET TA - LMI

See 65DINV7303 - VIET TA - LMI

Activity Progress Narrative:

See 65DINV7303 - VIET TA - LMI for complete Activity narrative.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total 0 0/0



of Businesses

Beneficiaries Performance Measures

		This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total I	Low/Mod%
# of Persons	0	0	1	0/0	0/0	45/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: 65DINV7309 - SWLA TA - LMI

Activity Title: SWLA Technical Assistance - LMI (DINV)

Activitiy Category: Activity Status:

Public services **Under Way**

Project Number: Project Title:

3087 **Economic Revitalization Projected End Date:**

Projected Start Date: 06/30/2014

12/31/2010

Completed Activity Actual End Date: Benefit Type: Direct Benefit (Persons)

National Objective: Responsible Organization:

Low/Mod Southwest Louisiana Economic Development Alliance

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$4,918.06	\$47,308.81
Program Funds Drawdown	\$4,918.06	\$47,308.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,918.06	\$47,308.81
Southwest Louisiana Alliance Foundation Inc	\$0.00	\$10,908.53
Southwest Louisiana Economic Development Alliance	\$4,918.06	\$36,400.28
Match Contributed	\$0.00	\$0.00

Activity Description:

The ability of a business to reopen after a disaster does not ensure long-term survival. Research shows that of the businesses that do reopen following a disaster, many fail within two to five years after recovery resources are exhausted. Small- and medium-sized businesses are especially vulnerable to disasters, as they often lack the resources required to meet the challenges and seize the opportunities created in the wake of the event. Those businesses operating in today&rsquos posthurricane and oil spill-impacted economy will require an extra measure of focused assistance to support their ongoing recovery. With this assistance the expected outcomes for business are higher survival and growth rates that will also result in expected outcomes of higher job retention and creation in our impact area.

Location Description:

Cameron, Calcasieu, and Jefferson Davis Parishes

Activity Progress Narrative:

Continue to provide Technical Assistance to businesses in hurricanee affected parishes. Services provided include General Workshops, One-on-One Business Counseling, Entrepreneur 10-week Training Program, Export Training and Nonprofit Workshops.

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total



of Businesses 0 0/140

Beneficiaries Performance Measures

 This Report Period
 Cumulative Actual Total / Expected

 Low
 Mod
 Total Low/Mod%

 0
 15
 15
 0/0
 74/0
 74/0
 100.00

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 65DINV7309 - SWLA TA - UN

Activity Title: SWLA Technical Assistance - UN (DINV)

Activity Category: Activity Status:

Public services Under Way

Project Number: Project Title:

3087 Economic Revitalization

Projected Start Date: Projected End Date:

01/01/2011 06/30/2014

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Persons)

Urgent Need Southwest Louisiana Economic Development Alliance

Responsible Organization:

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$300,000.00 N/A **Total Budget** \$0.00 \$300,000.00 **Total Obligated** \$0.00 \$250,000.00 **Total Funds Drawdown** \$19,518.04 \$235,135.89 **Program Funds Drawdown** \$19,518.04 \$235,135.89 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$19,518.04 \$235,135.89 \$19,518.04 \$235,135.89 Southwest Louisiana Economic Development Alliance

\$0.00

Activity Description:

Match Contributed

National Objective:

See 65DINV7309 - SWLA TA - LMI

Location Description:

See 65DINV7309 - SWLA TA - LMI

Activity Progress Narrative:

See 65DINV7309 - SWLA TA - LMI for complete Activity narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%	,
# of Persons	0	0	56	0/0	0/0	246/0 0.00	ı



\$0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 65DINV7310 - SCP Loan - LMI

Activity Title: SCP Loan - LMI (DINV)

Activitiy Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3087

Projected Start Date:

12/31/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

01/31/2015

Completed Activity Actual End Date:

Responsible Organization:

South Central Planning & Development Commission

Overall	Jan 1 thru Mar 31, 2014	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	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
South Central Planning & Development Commission	\$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:

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 L	.ow/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)

Activitiy Category:

Econ. development or recovery activity that creates/retains jobs

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:

01/31/2015

Completed Activity Actual End Date:

Responsible Organization:

South Central Planning & Development Commission

Overall	Jan 1 thru Mar 31, 2014	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	\$2,000,000.00
Total Funds Drawdown	\$413,302.42	\$1,991,196.10
Program Funds Drawdown	\$413,302.42	\$1,991,196.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$413,302.42	\$1,991,196.10
South Central Planning & Development Commission	\$413,302.42	\$1,991,196.10
Match Contributed	\$0.00	\$0.00

Activity Description:

See 65DINV7310 - SCP Loan - LMI

Location Description:

See 65DINV7310 - SCP Loan - LMI

Activity Progress Narrative:

Expenditures this quarter include 2 small business loans and costs associated with applications processing, underwriting, closing and other loan related activities.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Businesses 2 7/6



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 L	ow/Mod%
# of Persons	0	0	0	0/0	0/0	0/6	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
11410 Cedar Park Ave	Baton Rouge		Louisiana	70809-4250	Match / Y
5422 Constance St	New Orleans		Louisiana	70115-2034	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 65DINV7311 - CENLA TA - LMI

Activity Title: CENLA Technical Assistance - LMI (DINV)

Economic Revitalization

Activity Category: Activity Status:

Public services Under Way

Project Number: Project Title:

Projected Start Date: Projected End Date:

12/31/2010 01/31/2015

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Persons)

National Objective: Responsible Organization:

Low/Mod Cenla Advantage Partnership

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$135,000.00 N/A **Total Budget** \$0.00 \$135,000.00 **Total Obligated** \$0.00 \$135,000.00 **Total Funds Drawdown** \$6,762.17 \$91,289.52 **Program Funds Drawdown** \$6,762.17 \$91,289.52 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$6,762.17 \$91,289.52 \$91,289.52 Cenla Advantage Partnership \$6,762.17

Activity Description:

Match Contributed

Technical Assistance to entrepreneurs in Rapides Parish

Location Description:

Rapides Parish

3087

Activity Progress Narrative:

Continue to provide Technical Assistance to businesses in hurricanee affected parishes. Services provided include Performance Coaching, Classroom Instruction, Entrepreneurial Skills Development and Accounting Software Training & Support.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%

\$0.00



\$0.00

of Persons 0 0 0/0 71/464 71/464 100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 65DINV7311 - CENLA TA - UN

Activity Title: CENLA Technical Assistance - UN (DINV)

Activity Status:

Under Way

01/31/2015

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$29,353.94

\$29,353.94

\$29,353.94

\$29,353.94

Project Title:

Economic Revitalization

Projected End Date:

Completed Activity Actual End Date:

To Date

\$635,000.00

\$635,000.00

\$635,000.00

\$489,534.81

\$489,534.81

\$489,534.81

\$489,534.81

\$0.00

\$0.00

\$0.00

Responsible Organization:

Cenla Advantage Partnership

Jan 1 thru Mar 31, 2014

Activitiy Category:

Public services

Project Number:

3087

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown
Program Income Drawdown

Program Income Received

Total Funds Expended

Cenla Advantage Partnership

Match Contributed

Activity Description:

See 40DINV7301 - CENLA TA - LMI

Location Description:

See 40DINV7301 - CENLA TA - LMI

Activity Progress Narrative:

See 65DINV7311 - CENLA TA - LMI for complete Activity narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

 Low
 Mod
 Total
 Low
 Mod
 Total Low/Mod%

 # of Persons
 0
 0
 1
 3/0
 0/464
 397/464
 0.76



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 65DINV7312 - LANO TA - LMI

Activity Title: LANO Technical Assistance LMI (DINV)

Activity Category: Activity Status:

Public services Under Way

Project Number: Project Title:

3087 Economic Revitalization

Projected Start Date: Projected End Date:

12/31/2010 01/31/2014

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Persons)

National Objective: Responsible Organization:

Louisiana Association of Nonprofit Organizations (LANO)

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$241.01	\$15,324.33
Program Funds Drawdown	\$241.01	\$15,324.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$241.01	\$15,324.33
Louisiana Association of Nonprofit Organizations (LANO)	\$241.01	\$15,324.33
Match Contributed	\$0.00	\$0.00

Activity Description:

LANO will provde technical assistance to non-profit organizations serving low to moderate income individuals.

Location Description:

Ascension, East Baton Rouge, and Livingston Parishes

Activity Progress Narrative:

Continue to provide Technical Assistance to businesses in hurricanee affected parishes. Services provided include Organizational Assessments, Board of Directors Development, Planning and TA, Advocacy Assessment & Planning, Organizational Development Training, CEO Training and CEO/Executive Coaching.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%



of Persons 0 0 0 6/0 12/27 18/27 100.00

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



Grantee Activity Number: 65DINV7312 - LANO TA - UN

Activity Title: LANO Technical Assistance - LMI (DINV)

Activity Category: Activity Status:

Public services Under Way

Project Number: Project Title:

3087 Economic Revitalization

Projected Start Date: Projected End Date:

01/01/2011 01/31/2014

51/01/2011 01/51/2012

Benefit Type: Completed Activity Actual End Date:
Direct Benefit (Persons)

National Objective: Responsible Organization:

Urgent Need Louisiana Association of Nonprofit Organizations (LANO)

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$170,000.00 N/A **Total Budget** \$0.00 \$170,000.00 **Total Obligated** \$0.00 \$170,000.00 **Total Funds Drawdown** \$3,815.33 \$141,850.06 **Program Funds Drawdown** \$3,815.33 \$141,850.06 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$3,815.33 \$141,850.06 \$141,850.06 Louisiana Association of Nonprofit Organizations (LANO) \$3,815.33 \$0.00 **Match Contributed** \$0.00

Activity Description:

See 17DINV7301 - LANO TA - LMI

Location Description:

See 17DINV7301 - LANO TA - LMI

Activity Progress Narrative:

See 65DINV7312 - LANO TA - LMI for complete Activity narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

		This Report Period		Cumula	Cumulative Actual Total / Expec		
	Low	Mod	Total	Low	Mod	Total I	_ow/Mod%
# of Persons	0	0	0	0/0	0/0	92/156	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: 65DINV7313 - Committee of 100 TA - LMI

Activity Title: Committee of 100 Technical Assistance - LMI

(DINV)

Activity Category: Activity Status:

Public services Under Way

Project Number: Project Title:

3087 Economic Revitalization

Projected Start Date: Projected End Date:

12/31/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Persons)

National Objective: Responsible Organization:

Low/Mod Committee of 100 for Economic Development, Inc

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** N/A \$57,850.00 **Total Budget** \$0.00 \$57,850.00 **Total Obligated** \$0.00 \$82,850.00 **Total Funds Drawdown** \$0.00 \$13,779.60 **Program Funds Drawdown** \$0.00 \$13,779.60 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$13,779.60

Match Contributed \$0.00

Activity Description:

Provide workshops, one on one training for businesses to attain the knowledge and skills required to export thier products and/or services.

Location Description:

East Baton Rouge, St. Tammany, Terrebonne, and Lafourche Parishes.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%



of Persons 0 0 0/0 2/237 2/237 100.00

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



65DINV7313 - Committee of 100 TA - UN **Grantee Activity Number: Activity Title:**

Committee of 100 Technical Assistance - UN

(DINV)

Activitiy Category:

Public services

Project Number:

3087

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Committee of 100 for Economic Development, Inc

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$207,850.00
Total Budget	\$0.00	\$207,850.00
Total Obligated	\$0.00	\$182,850.00
Total Funds Drawdown	\$0.00	\$169,133.60
Program Funds Drawdown	\$0.00	\$169,133.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$169,133.60

Match Contributed \$0.00 \$0.00

Activity Description:

See 65DINV7302 - Committee of 100 TA - LMI

Location Description:

See 65DINV7302 - Committee of 100 TA - LMI

Activity Progress Narrative:

Accomplishments Performance Measures

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



		This Report Period		Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	5/0	0/0	92/237	5.43

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 65DINV7316 - GNO, Inc. TA - UN

Activity Title: GNO, Inc. TA - UN (DINV)

Activity Category: Activity Status:

Public services Under Way

Project Number: Project Title:

3087 Economic Revitalization

Projected Start Date: Projected End Date:

02/01/2013 01/31/2014

JZ/01/2013 01/31/2014

Benefit Type: Completed Activity Actual End Date:
Direct Benefit (Persons)

National Objective: Responsible Organization:

Urgent Need Greater New Orleans Development Foundation

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$240,000.00
Total Budget	\$0.00	\$240,000.00
Total Obligated	\$0.00	\$240,000.00
Total Funds Drawdown	\$33,081.35	\$38,683.43
Program Funds Drawdown	\$33,081.35	\$38,683.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,081.35	\$38,683.43
Greater New Orleans Development Foundation	\$33,081.35	\$38,683.43
Match Contributed	\$0.00	\$0.00

Activity Description:

Technical Assistance to small businesses and entrepreneurs.

Location Description:

GNO Development Foundation 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:

Continue to provide Technical Assistance to businesses in hurricanee affected parishes. Services provided include Strategic Business Planning, Financial Planning and Modeling, Marketing Guidance, Operational Improvement.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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 0/55 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: 65DINV7317 - HOPE TA - LMI

Activity Title: HOPE TA - LMI (DINV)

Activity Category: Activity Status:

Public services Under Way

Project Number:3087

Project Title:

Economic Revitalization

Projected Start Date: Projected End Date:

02/01/2011 01/29/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Operation HOPE, Inc.

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$588,000.00
Total Budget	\$0.00	\$588,000.00
Total Obligated	\$0.00	\$588,000.00
Total Funds Drawdown	\$126,235.90	\$158,209.24
Program Funds Drawdown	\$126,235.90	\$158,209.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$126,235.90	\$158,209.24
Operation HOPE, Inc.	\$126,235.90	\$158,209.24
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct Benefit (Persons)

Location Description:

Operation Hope 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:

Continue to provide Technical Assistance to businesses in hurricane affected parishes. Services provided include Client Intake & Assessment, Business Plan Assistance, Coaching Sessions, Marketing Plan Assistance, Financial Projections, Loan Packages, Seminars and providing access to and support for the Computer Empowerment Center.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



>Technical Assistance to small businesses and entrepreneurs.

	Т	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total L	ow/Mod%
# of Persons	0	145	145	0/0	491/1110	491/2220	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: 65DINV7318 - IDEA TA - UN

Activity Title: IDEA TA - UN (DINV)

Activity Category: Activity Status:

Public services Under Way

Project Number: Project Title:

3087 Economic Revitalization

Projected Start Date: Projected End Date:

02/01/2011 01/29/2014

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Persons)

National Objective: Responsible Organization:

Urgent Need The Idea Village

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$500,000.00 N/A **Total Budget** \$0.00 \$500,000.00 **Total Obligated** \$0.00 \$500,000.00 **Total Funds Drawdown** \$247,013.46 \$499,032.88 **Program Funds Drawdown** \$247,013.46 \$499,032.88 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$247,013.46 \$499,032.88 The Idea Village \$247,013.46 \$499,032.88

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:

Continue to provide Technical Assistance to businesses in hurricanee affected parishes. Services provided include Idea Village Entrepreneur Challenge, New Orleans Entrepreneur Week, IDEACorps and Entergy Innovation Center.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%



of Persons 0 0 0/0 0/526 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: 65DRLG7001 - McNeese Meat Packing

Activity Title: McNeese Meat Packing (DRLG)

Activitiy Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3087

Projected Start Date:

05/31/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

McNeese State University Foundation

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$890,000.00
Total Budget	\$0.00	\$890,000.00
Total Obligated	\$0.00	\$890,000.00
Total Funds Drawdown	\$69,777.30	\$864,189.76
Program Funds Drawdown	\$69,777.30	\$864,189.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$69,777.30	\$864,189.76
McNeese State University Foundation	\$69,777.30	\$864,189.76
Match Contributed	\$0.00	\$0.00

Activity Description:

McNeese will acquire the old SWLA Meat Harvest and Processing technical Training and Business Development Center, in order to train agriculture students.

Location Description:

The Facility is located in Lacassine, LA in Jefferson Davis Parish. The facility will focus on economic revitilization in the five parish area of Allen, Beauregard, Calcasieu, Cameron, and Jefferson Davis. 30.246649,-93.021369

Activity Progress Narrative:

Maintained (retained) all employees and advertised and hired a new employee.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Businesses

Total

6/0



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Permanent Jobs Created	1	0	1	3/0	1/6	4/11	100.00	
# of Permanent Jobs Retained	0	0	0	3/0	0/0	3/0	100.00	

		This Report Period		Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total I	_ow/Mod%
# of Persons	0	1	1	5/0	2/0	7/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 65DRLG7002 - AMI Kids

Activity Title: AMI Kids (DRLG)

Activitiy Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3087

Projected Start Date:

11/30/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

AMIkids Grand Bois

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,500,000.00
Total Budget	\$0.00	\$2,500,000.00
Total Obligated	\$0.00	\$2,500,000.00
Total Funds Drawdown	\$0.00	\$2,500,000.00
Program Funds Drawdown	\$0.00	\$2,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

AMIkids Grand Bois will be a 36-bed residential facility, located in Terrebonne Parish, and will serve young men between the ages of 14-18. These funds will generate long term employment and 22 of the 33 positions will be accessible to low and moderate income persons.

Location Description:

396 Bourg-Larose Highway 24 Bourg, LA 70343

Activity Progress Narrative:

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



	TH	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod ⁹
# of Permanent Jobs Created	0	0	0	0/0	0/22	0/33	
	This	s Report Period		Cumulative Ac	tual Total / Exp	ected	
	Low	Mod	Total	Low	Mod	Total Low/Mo	od%

0/0

0/22

520/33

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 65DRLG7003-Boys and Girls Club-Multi Parish **Activity Title:** Multi Parish-Boys and Girls Club-65DRLG7003

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of public facilities **Under Way**

Project Number: Project Title:

3087 **Economic Revitalization Projected End Date:**

Projected Start Date:

12/31/2013 12/31/2014

Completed Activity Actual End Date: Benefit Type: Area Benefit (Census)

National Objective: Responsible Organization:

Low/Mod Jefferson Parish

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$250,000.00 N/A **Total Budget** \$0.00 \$250,000.00 \$0.00 **Total Obligated** \$250,000.00 **Total Funds Drawdown** \$29,733.99 \$87,290.76 **Program Funds Drawdown** \$29,733.99 \$87,290.76 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$29,733.99 \$87,290.76 Jefferson Parish \$87,290.76 \$29,733.99 **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:

Expenditures this quarter are for Direct and Program Delivery Costs related to the operation of Every Member Every Year and EMEY Training programs.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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



Grantee Activity Number: 65DRLG9201-PEIP-18th Judicial District
Activity Title: 18th Judicial District-PEIP-65DRLG9201

Activity Category: Activity Status:

Public services Under Way

Project Number: Project Title:

3087 Economic Revitalization

Projected Start Date: Projected End Date:

09/11/2012 09/12/2014

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Area Benefit (Census)

Low/Mod 18th Judicial District

Overall	Jan 1 thru Mar 31, 2014	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	\$11,199.85	\$149,956.09
Program Funds Drawdown	\$11,199.85	\$149,956.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,199.85	\$149,956.09
18th Judicial District	\$11,199.85	\$149,956.09
Match Contributed	\$0.00	\$0.00

Activity Description:

National Objective:

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:

Work with families of those children who have shown to have truancy or behavioral issues at schools in the 18th JD. Set up individual meetings and/or counseling to create a plan to improve the attendance and behavior at school. Case managers also find the resources in the local in communities to assist the children with their needs.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

Low Mod Total Low/Mod%



of Persons 21534 12736 73415 46.68

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 65FBGL1000 - LMI

Activity Title: Wholesale Dealer Broker G&L - LMI (FBGL)

Activitiy Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3084

Projected Start Date:

03/19/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

03/19/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,198,350.28
Total Budget	\$0.00	\$7,198,350.28
Total Obligated	\$0.00	\$7,198,350.68
Total Funds Drawdown	\$0.00	\$7,198,350.28
Program Funds Drawdown	\$0.00	\$7,198,350.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,198,350.28
Louisiana Department of Agriculture and Forestry	\$0.00	\$7,198,350.28
Match Contributed	\$0.00	\$0.00

Activity Description:

Wholesale Dealer Broker Grant & Loan program provides direct financial assistance in the form of grants or low-interest loans to seafood wholesalers.

Location Description:

Accross State

Activity Progress Narrative:

Activity is finished and in the process of being closed out. Remaining funds transferred to Economic Revitalization per APA 22.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of Businesses	0	178/89



	Low	Mod	Total	Low	, Mod	d Total	Low/Mod
# of Permanent Jobs Retained	0	0	0	0/0	0/89	9 0/89	
	This	This Report Period			Actual Total / E	Expected	
	Low	Mod	Total	Low	Mod	Total Low/N	lod%
# of Persons	0	0	0	0/0	3004/0	3004/0 1	00.00

Cumulative Actual Total / Expected

This Report Period

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 65FBGL1000 - UN

Activity Title: Wholesale Dealer Broker G&L - UN (FBGL)

Activitiy Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3084

Projected Start Date:

03/19/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

11/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,106,654.32
Total Budget	\$0.00	\$1,106,654.32
Total Obligated	\$0.00	\$1,106,654.32
Total Funds Drawdown	\$0.00	\$1,106,654.32
Program Funds Drawdown	\$0.00	\$1,106,654.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,106,654.32
Louisiana Department of Agriculture and Forestry	\$0.00	\$1,106,654.32
Match Contributed	\$0.00	\$0.00

Activity Description:

Wholesale Dealer Broker Grant & Loan program provides direct financial assistance in the form of grants or low-interest loans to seafood wholesalers.

Location Description:

Gustav/Ike Affected Parishes

Activity Progress Narrative:

Activity is finished and in the process of being closed out. Remaining funds transferred to Economic Revitalization per APA 22.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of Businesses	0	26/14



	This Report Period		Cumulative	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/14	
	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/N	lod%
# of Persons	0	0	0	0/0	0/0	147/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 65FCGL1000 - LMI

Activity Title: Commercial Fishermen G&L - LMI (FCGL)

Activitiy Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3084

Projected Start Date:

03/19/2009

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

03/19/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,024,365.74
Total Budget	\$0.00	\$5,024,365.74
Total Obligated	(\$35,634.26)	\$5,024,365.74
Total Funds Drawdown	\$0.00	\$5,024,365.74
Program Funds Drawdown	\$0.00	\$5,024,365.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,024,384.81
Louisiana Department of Agriculture and Forestry	\$0.00	\$5,024,384.81
Match Contributed	\$0.00	\$0.00

Activity Description:

The Commercial Fishermen Grant & Loan program provides direct financial assistance in the form of grants or low-interest loans to commercial fishermen.

Location Description:

Across Louisiana

Activity Progress Narrative:

Activity is finished and in the process of being closed out. Remaining funds transferred to Economic Revitalization per APA 22.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of Businesses	0	0/340



	This Report Period		Cumulative	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	1007/0	1007/0	100.00
# of Permanent Jobs Retained	0	0	0	0/0	0/340	0/340	0

		This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total L	.ow/Mod%
# of Persons	0	0	0	41/0	2089/0	2130/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 65FCGL1000 - UN

Activity Title: Commercial Fishermen G&L - UN (FCGL)

Activitiy Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3084

Projected Start Date:

03/19/2009

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

03/19/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$9,993,562.30
Total Budget	\$0.00	\$9,993,562.30
Total Obligated	(\$79,797.70)	\$9,993,562.30
Total Funds Drawdown	\$0.00	\$9,993,562.30
Program Funds Drawdown	\$0.00	\$9,993,562.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,995,576.83
Louisiana Department of Agriculture and Forestry	\$0.00	\$9,995,576.83
Match Contributed	\$0.00	\$0.00

Activity Description:

The Commercial Fishermen Grant & Loan program provides direct financial assistance in the form of grants or low-interest loans to commercial fishermen.

Location Description:

Across Louisiana

Activity Progress Narrative:

Activity is finished and in the process of being closed out. Remaining funds transferred to Economic Revitalization per APA 22.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Businesses 0 0/685



	This Report Period		Cumulative	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	1657/0	0.00
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/685	0

		This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total L	_ow/Mod%
# of Persons	0	0	0	0/0	0/0	3861/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 65FCGL1002 - LSU-PD-UN

Activity Title: Program Delivery - LSU-UN (FCGL)

Activitiy Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3084

Projected Start Date:

03/19/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$94,446.99
Total Budget	\$0.00	\$94,446.99
Total Obligated	(\$563.01)	\$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
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 is finished and in the process of being closed out. Remaining funds transferred to Economic Revitalization per APA 22.

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



	TI	nis Report Period		Cumulative	Actual Total / Ex	pected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	
	This	s Report Period		Cumulative A	ctual Total / Exp	ected	
	Low	Mod	Total	Low	Mod	Total Low/M	od%
# 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



Grantee Activity Number: 65FIAD1000 - LAFA

Activity Title: Admin Alloc to LAFA (FIAD)

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

3084 Fishery Recovery and Fishery Infrastructure Program

Projected Start Date: Projected End Date:

03/19/2009 03/19/2019

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A Louisiana Department of Agriculture and Forestry

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$301,190.44
Total Budget	\$0.00	\$301,190.44
Total Obligated	(\$162,974.56)	\$301,190.44
Total Funds Drawdown	\$0.00	\$301,190.44
Program Funds Drawdown	\$0.00	\$301,190.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$301,190.44
Louisiana Department of Agriculture and Forestry	\$0.00	\$301,190.44
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide for funds for administrative purposes to the Louisiana Department of Agriculture and Forestry for the support of the devestated fisheries industry.

Location Description:

Baton Rouge, LA

Activity Progress Narrative:

Activity is finished and in the process of being closed out. Remaining funds transferred to Economic Revitalization per APA 22.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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



Grantee Activity Number: 65FIAD1000 - LDWF

Activity Title: Admin Alloc to LDWF (FIAD)

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

3084 Fishery Recovery and Fishery Infrastructure Program

Projected Start Date: Projected End Date:

03/19/2010 03/19/2019

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A Louisiana Department of Wildlife and Fisheries

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$157,090.36
Total Budget	\$0.00	\$157,090.36
Total Obligated	(\$78,666.64)	\$157,090.36
Total Funds Drawdown	\$0.00	\$157,090.36
Program Funds Drawdown	\$0.00	\$157,090.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$157,090.36
Louisiana Department of Wildlife and Fisheries	\$0.00	\$157,090.36
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative funds allocated to the Louisiana Department of Wildlife and Fisheries to administer Fisheries programs.

Location Description:

Mutli-parish

Activity Progress Narrative:

Activity is finished and in the process of being closed out. Remaining funds transferred to Economic Revitalization per APA 22.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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



Grantee Activity Number: 65FMOD1002 - LSU-PD-UN

Activity Title: Program Delivery - LSU-UN (FMOD)

Activitiy Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3084

Projected Start Date:

03/19/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$94,163.62
Total Budget	\$0.00	\$94,163.62
Total Obligated	(\$5,836.38)	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

Louisiana State University (LSU) assisted LAFA in program deilivery fof the Fishing Industry Modernization (FMOD) program.

Location Description:

Across State

Activity Progress Narrative:

Activity is finished and in the process of being closed out. Remaining funds transferred to Economic Revitalization per APA 22.

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



	TI	nis Report Period		Cumulative	Actual Total / Ex	pected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	
	This	s Report Period		Cumulative A	ctual Total / Exp	ected	
	Low	Mod	Total	Low	Mod	Total Low/M	od%
# 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



Grantee Activity Number: 65FVMS9101 - Vessel Monitoring - LDWF
Activity Title: LDWF - Vessel Monitoring - 65FVMS9101

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3084 Fishery Recovery and Fishery Infrastructure Program

Responsible Organization:

Projected Start Date: Projected End Date:

06/01/2012 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

N/A Louisiana Department of Wildlife and Fisheries

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,796,975.00
Total Budget	\$0.00	\$1,796,975.00
Total Obligated	\$0.00	\$1,796,975.00
Total Funds Drawdown	\$90,849.66	\$272,252.36
Program Funds Drawdown	\$90,849.66	\$272,252.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$90,849.66	\$272,252.36
Louisiana Department of Wildlife and Fisheries	\$90,849.66	\$272,252.36
	Φο οο	A

Match Contributed \$0.00 \$0.00

Activity Description:

National Objective:

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

Location Description:

Throughout Louisiana

Activity Progress Narrative:

During the reporting period LDWF staff worked with Polestar to prepare for installations of the new IDP 800 units for the 2013 oyster season. Reminder notices were sent to all seed ground permit holders that were identified as not having a VMS on board their vessel. LDWF staff worked to compile and prepare VMS data to be used for analysis by Dr. Thomas Soniat with UNO under contract with LDWF. LDWF staff worked towards a solution for including special bait dealer shrimp vessels under the VMS pilot project.

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



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



Grantee Activity Number: 65GIPL9102 - Zachary Taylor Parkway
Activity Title: Zachary Taylor Parkway - 65GIPL9102

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3080 Planning and Grant Administration

Projected Start Date: Projected End Date:

12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Zachary Taylor Parkway Commission

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$200,000.00	\$300,000.00
Total Obligated	\$200,000.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Zachary Taylor Parkway Commission	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

10/01/2011

Area Benefit (Census)

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

Location Description:

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

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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



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

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3080 Planning and Grant Administration

Projected Start Date: Projected End Date:

09/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A LSU - Coastal Sustainability Studio

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$599,960.00
Total Budget	\$0.00	\$599,960.00
Total Obligated	\$0.00	\$599,960.00
Total Funds Drawdown	\$180,782.14	\$499,264.62
Program Funds Drawdown	\$180,782.14	\$499,264.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$180,782.14	\$499,264.62
LSU - Coastal Sustainability Studio	\$180,782.14	\$499,264.62
Match Contributed	\$0.00	\$0.00

Activity Description:

Area Benefit (Census)

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

Location Description:

Across the State of Louisiana

Activity Progress Narrative:

LSU-CSS completed 3 workshops, worked on website development, and conducted research for the Best Practices Manual.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	180782	499264/599960
# of Plans or Planning Products	0	0/1



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



Grantee Activity Number: 65GIPL9104 - Dept of Ed - Jasons Project
Activity Title: Jasons Project - Dept of Ed - 65GIPL9104

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3080 Planning and Grant Administration

Projected Start Date: Projected End Date:

11/01/2011 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

N/A Louisiana Department of Education/Recovery School

Responsible Organization:

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$215,000.00 N/A **Total Budget** \$0.00 \$215,000.00 **Total Obligated** \$0.00 \$215,000.00 **Total Funds Drawdown** \$126,150.00 \$172,735.24 **Program Funds Drawdown** \$126,150.00 \$172,735.24 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$126,150.00 \$172,735.24 \$172,735.24 Louisiana Department of Education/Recovery School District \$126,150.00 **Match Contributed** \$0.00 \$0.00

Activity Description:

National Objective:

Train the Trainer / Jason's Project

Location Description:

Throughout Louisiana

Activity Progress Narrative:

Follow up to the training session in which classroom books are provided to each training participant. Conduct training sessions for a max of 25 participants per training session. Training will provide access to training and classroom resources for middle school science teachers to enhance classroom instructions.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Plans or Planning Products

0 0/1



Beneficiaries - Area Benefit Census Method

Low Mod Total Low/Mod%
1177322 713210 4332884 43.63

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 65PCPL1024 - Comp Resil - SWLED
Activity Title: SWLED - Comp Resil - 65PCPL1024

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3088 Pilot Comprehensive Resiliency Program

Projected Start Date: Projected End Date:

06/01/2010 09/30/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

N/A Southwest Louisiana Economic Development Alliance

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$380,000.00
Total Budget	\$0.00	\$380,000.00
Total Obligated	\$0.00	\$380,000.00
Total Funds Drawdown	\$0.00	\$104,363.90
Program Funds Drawdown	\$0.00	\$104,363.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$104,363.90
Southwest Louisiana Economic Development Alliance	\$0.00	\$104,363.90
Match Contributed	\$0.00	\$0.00

Activity Description:

A comprehensive housing study and strategic plan for the five parishes of Allen, Beauregard, Calcasieu, Cameron, and Jefferson Davis

Location Description:

Allen, Beauregard, Calcasieu, Cameron, and Jefferson Davis Parishes

Activity Progress Narrative:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

Activity funds eligible for DREF (Ike 0 104363/380000



Beneficiaries - Area Benefit Census Method

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: 65RHML1601 - Homeless Prevention
Activity Title: Homeless Prevention - 65RHML1601

Activitiy Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

07/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Mir, Fox, & Rodriguez

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,678,025.00
Total Budget	\$0.00	\$2,678,025.00
Total Obligated	\$0.00	\$2,678,025.00
Total Funds Drawdown	\$0.00	\$1,928,538.57
Program Funds Drawdown	\$0.00	\$1,928,538.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,928,538.57
Mir, Fox, & Rodriguez	\$0.00	\$1,928,538.57
Match Contributed	\$0.00	\$0.00

Activity Description:

Short-Term Assistance for Rental Services (STARS)

Location Description:

Multiple Parishes affected by hurricanes Gustav & Ike

Activity Progress Narrative:

In QPR due to change within DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/225

0



of Multifamily Units

0/225

	This Report Period			Cumulative	e Actual Total /	Expected	
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	0	0	491/0	86/225	589/225	97.96
# Renter Households	0	0	0	491/0	86/225	589/225	97.96

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: 65RHML1604 - Options Foundation
Activity Title: Options Foundation (RHML)

Activity Category: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

09/10/2013 09/09/2016

Benefit Type: Completed Activity Actual End Date:
Direct Benefit (Households)

National Objective: Responsible Organization:

Low/Mod Options Foundation, Inc.

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$500,000.00	\$500,000.00
Total Funds Drawdown	\$113,503.25	\$113,503.25
Program Funds Drawdown	\$113,503.25	\$113,503.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Options Foundation, Inc.	\$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:

Options is using the grant funds to provide funding for the operational costs incurred by two facilities to house the disabled, including persons who are homeless and suffering from mental illness. These funds ensure that the two facilities are able to stay opened.

The two facilities are: Villa Care, a group facility, in Baton Rouge and Options for Living, Ascension, an independent living facility in Donaldsonville, LA.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/0



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	24	24	24/0	24/0	48/0	100.00
# Renter Households	0	24	24	24/0	24/0	48/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



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

Activity Category: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

01/01/2010 12/31/2016

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod The Compass Group, LLC

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$67,744.00
Total Budget	\$0.00	\$67,744.00
Total Obligated	\$0.00	\$67,744.00
Total Funds Drawdown	\$21,858.55	\$28,154.20
Program Funds Drawdown	\$21,858.55	\$28,154.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,858.55	\$28,154.20
The Compass Group, LLC	\$21,858.55	\$28,154.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct Benefit (Households)

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

Location Description:

Across Louisiana

Activity Progress Narrative:

Expenditures in Q1 attributed to technical assistance with Gustav/Ike ARP reviewing audit documentation, and performing subsidy layering review on those projects that are substantially complete and have started lease up in order to release the final retainage.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF (Ike	5465	7039/0

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

	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



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

Activity Category: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

01/01/2010 12/31/2015

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod The Compass Group, LLC

Overall Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** \$243,451.00 N/A **Total Budget** \$0.00 \$243,451.00 **Total Obligated** \$0.00 \$243,451.00 **Total Funds Drawdown** \$2,790.15 \$13,202.15 **Program Funds Drawdown** \$2,790.15 \$13,202.15 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$2,790.15 \$13,202.15 \$2,790.15 \$13,202.15 The Compass Group, LLC

Match Contributed \$0.00

Activity Description:

Direct Benefit (Households)

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

Location Description:

Throughout the state.

Activity Progress Narrative:

Expenditures in Q1 attributed to consulting fees for legal and financial analysis in conjunction with the Gustav/Ike Piggyback Rental Housing Program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF (Ike	698	3301/0

This Report Period Cumulative Actual Total / Expected
Total Total
of Housing Units

Total

0
0/0



# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

	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



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

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

Activity Category: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

3082 Affordable Rental Housing Program

Projected Start Date: Projected End Date:

01/01/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Direct Benefit (Households)

Low/Mod Louisiana Housing Council

Overall	Jan 1 thru Mar 31, 2014	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	\$2,500,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

National Objective:

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

Location Description:

Throughout Louisiana

Activity Progress Narrative:

In QPR due to change within DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

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

TotalTotal# of Housing Units00/0



	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



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

Activitiy Category: Activity Status:

Public services **Under Way**

Project Number: Project Title:

3091 Recovery Public Services Program

Projected End Date: Projected Start Date:

11/15/2012 11/14/2014

Completed Activity Actual End Date: Benefit Type:

National Objective: Responsible Organization:

Low/Mod Louisiana Division of Administration DBA The Department

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$20,000,000.00
Total Budget	\$0.00	\$20,000,000.00
Total Obligated	\$0.00	\$20,000,000.00
Total Funds Drawdown	\$1,868.25	\$19,845,472.07
Program Funds Drawdown	\$1,868.25	\$19,845,472.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,868.25	\$19,845,472.07
Louisiana Division of Administration DBA The Department of	\$1,868.25	\$19,845,472.07
Match Contributed	\$0.00	\$0.00

Match Contributed \$0.00

Activity Description:

Direct Benefit (Persons)

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

Location Description:

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

Activity Progress Narrative:

During this guarter, the expenditures covered Salaries and Benefits of teachers, aides, substitutes, and staff. Expenditures were also for transportation of students and travel for program staff, classroom supplies, program development trainers and rental fees for Pre-K facilities. All expenditures were for the 2012-2013 school year. There was no instructional activity for Pre-K participants during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



		inis Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total L	.ow/Mod%	
# of Persons	0	0	0	0/0	6650/8592	6650/14319	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



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

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

3080 Planning and Grant Administration

Projected Start Date: Projected End Date:

03/19/2009 12/31/2019

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A Office of Community Development (OCD), Disaster

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$49,718,463.00
Total Budget	\$0.00	\$49,718,463.00
Total Obligated	\$0.00	\$49,718,463.00
Total Funds Drawdown	\$1,511,612.96	\$19,127,176.65
Program Funds Drawdown	\$1,511,612.96	\$19,127,176.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,492,237.02
Louisiana Recovery Authority	\$0.00	\$4,241,828.99
Office of Community Development (OCD), Disa	aster Recovery\$0.00	\$13,250,408.03
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, Louisiana

Activity Progress Narrative:

In Quarter 1,both state and parish run programs and projects forTheOffice of Community Development/Disaster Recovery Unit (OCD/DRU) were in full swing, with more programs and parishes nearing or reaching the 50% expended mark. As evidenced by our submission of Action Plan Amendments to move funds from completed programs, state staff continues to move projects and programs to close out. Deadlines have been established for submission of project close out packets. Funds are being reallocating to new and existing programs and projects. Technical assistance to the grantees continues to be a focus for the outreach team and the project analysts. The efforts of the department to move projects along resulted in total expenditures surpassing the 49% mark and parish expenditures exceeding the 35% mark.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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



Grantee Activity Number: 66GIPL1001 - La. Municipal Assn.

Activity Title: Planning Alloc to La. Municipal Assn (GIPL)

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3080 Planning and Grant Administration

Projected Start Date: Projected End Date:

01/01/2010 12/31/2014

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

National Objective: Responsible Organization:

N/A Louisiana Municipal Association

Overall	Jan 1 thru Mar 31, 2014	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	\$0.00	\$100,200.17
Program Funds Drawdown	\$0.00	\$100,200.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,200.17
Louisiana Municipal Association	\$0.00	\$100,200.17
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, LA and affected parishes across the state

Activity Progress Narrative:

In QPR due to change within DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



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

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title:

3080 Planning and Grant Administration

Projected Start Date: Projected End Date:

03/19/2009 12/31/2016

Benefit Type: Completed Activity Actual End Date:

Area Benefit (Census)

N/A Office of Community Development (OCD), Disaster

Responsible Organization:

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,602,811.00
Total Budget	(\$200,000.00)	\$3,602,811.00
Total Obligated	(\$200,000.00)	\$3,602,811.00
Total Funds Drawdown	\$0.00	\$635,757.69
Program Funds Drawdown	\$0.00	\$635,757.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$635,757.69
Louisiana Recovery Authority	\$0.00	\$635,757.69
Office of Community Development (OCD), Disaster	Recovery\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

National Objective:

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

Location Description:

Baton Rouge, Louisiana

Activity Progress Narrative:

In QPR due to change within DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 1177322
 713210
 4332884
 43.63

Activity Locations

of Persons

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Grantee Activity Number: 66GIPL9102 - NIMSAT - UL Lafayette
Activity Title: UL Lafayette - NIMSAT - 66GIPL9102

Activitiy Category:

Planning

Project Number:

3080

Projected Start Date:

07/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning and Grant Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

University of Louisiana Lafayette

Overall	Jan 1 thru Mar 31, 2014	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	\$27,323.44	\$79,311.70
Program Funds Drawdown	\$27,323.44	\$79,311.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,323.44	\$79,311.70
University of Louisiana Lafayette	\$27,323.44	\$79,311.70
Match Contributed	\$0.00	\$0.00

Activity Description:

The National Incident Management Systems and Advanced Technologies (NIMSAT) Institute at the University of Louisiana at Lafayette seeks to develop a web-based information sharing platform that facilitates collaboration and coordination between the public and private sector during emergencies, and within the private sector between big businesses and small businesses to facilitate emergency management mentorship for small businesses to improve their overall disaster resilience.

Location Description:

Statewide

Activity Progress Narrative:

Platform development and outreach efforts with businesses in affected parishes continue. A second survey associated with the emergency Business Continuity Management (BCM) project was distributed. During this reporting period plans have been made to host a workshop in collaboration with GOHSEP and the Louisiana Retail Association for delivery in January. BCM resources were assessed and incorporated into the portal and supply chain clusters and geospatial mapping were identified to understand the relationships between suppliers and vendors that are affected during emergencies. Coordination with parish emergency managers continues to expand the pilot program to local chambers.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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



Grantee Activity Number: 67PARA3701-Gas System Improvement-Baker
Activity Title: Baker-Gas Sysytem Improvement-67PARA3701

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

3081 Allocation to Parishes

Projected Start Date: Projected End Date:

11/01/2011 09/30/2014

Benefit Type: Completed Activity Actual End Date:
Area Benefit (Census)

National Objective: Responsible Organization:

Urgent Need City of Baker

Overall	Jan 1 thru Mar 31, 2014	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	\$407,250.72
Program Funds Drawdown	\$0.00	\$407,250.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$407,250.72
City of Baker	\$0.00	\$407,250.72
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:

In QPR due to data correction to the activity within the DRGR Action Plan. No expenditures during the quarter.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

 Low
 Mod
 Total Low/Mod%

 # of Persons
 1088
 870
 4304
 45.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources





Grantee Activity Number: 69PARA2301-Lift Station Improvements-Lake

Charles

Activity Title: Lake Charles-Lift Station Improvements

Activitiy Category:

Construction/reconstruction of water lift stations

Project Number:

3081

Projected Start Date:

09/28/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/27/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Lake Charles

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,848,189.00
Total Budget	\$0.00	\$1,848,189.00
Total Obligated	\$0.00	\$1,848,189.00
Total Funds Drawdown	\$68,384.44	\$68,384.44
Program Funds Drawdown	\$68,384.44	\$68,384.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$68,384.44	\$68,384.44
City of Lake Charles	\$68,384.44	\$68,384.44
Match Contributed	\$0.00	\$0.00

Activity Description:

The project involves the mechanical improvements of new dry-pit submersible pumps along with elevating control panels and switchgear above flood levels at eight (8) different wastewater pump stations.

Description of

Location Description:

326 Pujo Street, Lake Charles, LA 70601

Activity Progress Narrative:

This is for engineering design services - design 75% complete

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/1



Beneficiaries - Area Benefit Census Method

Mod

Low

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found **Total Other Funding Sources**



Grantee Activity Number: Agriculture PI Activity Title: Agriculture PI

Activitiy Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

S383-Ag

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$25,891,529.12
Total Budget	\$259.50	\$25,891,529.12
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	\$6,199,005.33	\$26,913,505.98
Total Funds Expended	\$0.00	\$0.00
Louisiana Department of Agriculture and Forestry	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Program income received for Agriculture loan and grant program.

Location Description:

Across Louisiana

Activity Progress Narrative:

This is loan repayments received from the Agriculture Loan and Grant programs.

Accomplishments Performance Measures

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



	This Re	eport Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	1582
Monitoring Visits	0	23
Audit Visits	0	5
Technical Assistance Visits	0	2298
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	4

