

Grantee: Louisiana

Grant: B-08-DI-22-0001

April 1, 2017 thru June 30, 2017 Performance Report



Grant Number:

B-08-DI-22-0001

Obligation Date:

04/27/2009

Award Date:

04/27/2009

Grantee Name:

Louisiana

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

Original - In Progress

Grant Award Amount:

\$1,093,212,571.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$1,093,212,571.00

Estimated PI/RL Funds:

\$31,125,285.97

Total Budget:

\$1,124,337,856.97

Disasters:

Declaration Number

FEMA-1792-DR-LA

Narratives

Disaster Damage:

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

Recovery Needs:

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

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



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

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$1,111,734,733.96
Total Budget	\$14,647,350.46	\$1,111,734,733.96
Total Obligated	\$14,631,864.29	\$1,102,177,035.27
Total Funds Drawdown	\$12,698,945.07	\$915,524,269.10
Program Funds Drawdown	\$12,644,977.68	\$907,725,519.02
Program Income Drawdown	\$53,967.39	\$7,798,750.08
Program Income Received	\$0.00	\$31,304,593.73
Total Funds Expended	\$12,703,325.57	\$909,789,264.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$454,782.02

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		53.14%
Overall Benefit Percentage (Actual)		53.14%
Minimum Non-Federal Match	\$0.00	\$454,782.02
Limit on Public Services	\$163,981,885.65	\$38,858,107.96
Limit on Admin/Planning	\$54,660,628.55	\$61,842,251.43
Limit on State Admin	\$0.00	\$37,509,349.68
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Progress Toward Activity Type Targets

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



Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$546,606,285.50	\$547,804,526.02

Overall Progress Narrative:

Quarter 2: April 1, 2017 – June 30, 2017

In quarter two, the Louisiana Office of Community Development, Disaster Recovery Unit continued to move projects to completion. Total expenditures exceeded 83% during the quarter. Although expenditures rates have not significantly increased, the rate of expenditures remained steady from last quarter. The stagnant growth in expenditures is attributed to ongoing effects of the 2016 flooding events. Close out of completed projects continues to be a major focus. As projects and programs are closed out, management will continue to assess needs and reallocate remaining funds to existing programs or new initiatives. The Outreach representatives, along with project managers, continue to maintain an aggressive technical assistance and pre-monitoring schedule.

State Programs

State-run programs continue to expend funds at a steady rate, with several programs at or near completion. The \$80 million Economic Development Growth and Infrastructure Program exceeded \$1 million in expenditures this quarter. Other programs that exceeded \$200,000 in expenditures this quarter include the \$35 million Municipal Infrastructure Program and the \$56 million Economic Revitalization Program.

Parish, Municipal and Non-Profit Assistance

Parish grantees continue to amend allocation budgets due to projects coming in under budget or acquiring other funding sources and other projects being deemed no longer viable due to permitting or other issues. The budget reallocations are resulting in additional funds for mitigation to existing projects and alternate projects being moved up to priority status. Among approved parish and municipal infrastructure projects representing \$598 million in funding, over \$477 million has been expended among 56 parish and 69 municipal grantees.

Management and close-out staff continue to systematically track project completions and notifying grantees that close-outs are due within 120 days. Despite the 2016 floods, 556 project/activities are closed with 539 of those in final close-out status with 17 of those conditioned upon final audits. Close-out efforts at the local level is also enabling grantees to reallocate funds as needed to existing disaster recovery projects, in particular drainage, sewage and road repair that may require additional mitigation or adjustments once the work needed can be thoroughly assessed..

Close-out efforts, which includes coordination with all other departments, is also lending itself to the development of a CEA close-out list of grantees, both parishes and municipalities, that are poised for de-obligation and/or complete close-out once the applicable fiscal year audit is submitted and cleared. The CEA close-out process has started with 20 in routing within OCD-DRU and 36 grantees scheduled to receive a close-out letter.

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



Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3080, Planning and Grant Administration	\$845,532.49	\$55,636,234.00	\$37,256,751.51
3081, Allocation to Parishes	\$9,791,565.02	\$562,526,122.00	\$441,351,590.19
3082, Affordable Rental Housing Program	\$153,709.29	\$118,573,215.00	\$114,501,885.92
3083, Agriculture	\$10,203.13	\$58,808,336.94	\$58,652,509.39
3084, Fishery Recovery and Fishery Infrastructure Program	\$7,135.19	\$33,816,799.05	\$32,805,555.85
3085, Coastal Communities Recovery Program	\$89,328.16	\$30,398,297.00	\$15,445,909.18
3086, Municipalities Infrastructure Program	\$224,019.70	\$35,000,000.00	\$29,611,854.19
3087, Economic Revitalization	\$371,877.82	\$67,263,620.01	\$61,826,179.92
3088, Pilot Comprehensive Resiliency Program	\$22,422.16	\$13,300,000.00	\$12,535,281.77
3089, Nonprofit Homeowner Rehab Program	\$0.00	\$0.00	\$0.00
3090, Interoperable Communications	\$0.00	\$17,099,040.00	\$17,074,657.14
3091, Recovery Public Services Program	\$0.00	\$20,000,000.00	\$19,845,472.07
3092, Economic Development and Growth Infrastructure	\$1,129,184.72	\$80,000,000.00	\$66,817,871.89
9998, Allocation Pending HUD Approval	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
S383-Ag, Program Income-Agriculture	\$0.00	\$30,607,127.67	\$0.00
S383-Parishes, Program Income-Allocation to Parishes	\$0.00	\$0.00	\$0.00
S383-Piggyback, Program Income-Piggyback	\$0.00	\$498,047.36	\$0.00



Activities

Project # / Title: 3080 / Planning and Grant Administration

Grantee Activity Number: 17GIPL9102-Transportation Plan-BRAC

Activity Title: BRAC-Transportation Plan-17GIPL9102

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

3080

Project Title:

Planning and Grant Administration

Projected Start Date:

04/30/2016

Projected End Date:

12/31/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Baton Rouge Area Chamber

Overall

Apr 1 thru Jun 30, 2017

To Date

Total Projected Budget from All Sources

N/A

\$200,000.00

Total Budget

\$0.00

\$200,000.00

Total Obligated

\$0.00

\$200,000.00

Total Funds Drawdown

\$16,375.00

\$148,125.00

Program Funds Drawdown

\$16,375.00

\$148,125.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$16,375.00

\$148,125.00

 Baton Rouge Area Chamber

\$16,375.00

\$148,125.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

564 Laurel Street
Baton Rouge, La 70801

Activity Progress Narrative:

During this time the consultant team continued to hold regular coordination calls, and began to put together the first draft of the final regional strategies document.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 66GIAD1001 - State Level Admin

Activity Title: State Level Admin - 66GIAD1001

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3080

Project Title:

Planning and Grant Administration

Projected Start Date:

03/19/2009

Projected End Date:

12/31/2019

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,960,104.00
Total Budget	\$0.00	\$49,960,104.00
Total Obligated	\$0.00	\$49,960,104.00
Total Funds Drawdown	\$829,157.49	\$33,911,983.99
Program Funds Drawdown	\$829,157.49	\$33,911,983.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$829,157.49	\$33,819,317.06
Louisiana Recovery Authority	\$0.00	\$4,241,828.99
Office of Community Development (OCD), Disaster	\$829,157.49	\$29,577,488.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, Louisiana

Activity Progress Narrative:

In quarter two, the Louisiana Office of Community Development, Disaster Recovery Unit continued to move projects to completion. Total expenditures exceeded 83% during the quarter. Although expenditures rates have not significantly increased, the rate of expenditures remained steady from last quarter. The stagnant growth in expenditures is attributed to ongoing effects of the 2016 flooding events. Close out of completed projects continues to be a major focus. As projects and programs are closed out, management will continue to assess needs and reallocate remaining funds to existing programs or new initiatives. The Outreach representatives, along with project managers, continue to maintain an aggressive technical assistance and pre-monitoring schedule.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3081 / Allocation to Parishes

Grantee Activity Number: 01PARA3202 - Morse Hall - Acadia

Activity Title: Acadia - Morse Hall - 01PARA3202

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

05/24/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$505,688.30

Total Budget

\$0.00

\$505,688.30

Total Obligated

\$0.00

\$505,688.30

Total Funds Drawdown

\$44,959.30

\$496,249.52

Program Funds Drawdown

\$44,959.30

\$496,249.52



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,959.30	\$496,249.52
Acadia Parish Police Jury	\$44,959.30	\$496,249.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Morse, La. - Acadia

Activity Progress Narrative:

This is for the Contractor's Application for Payment Number 11 (Final) for all work completed through April 26, 2017.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	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:	02PAAD1001 - Allen Parish
Activity Title:	Admin Alloc to Allen Parish (PAAD)

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

07/19/2016

Completed Activity Actual End Date:

07/19/2016

Responsible Organization:

Allen Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,916.39
Total Budget	(\$83.61)	\$4,916.39
Total Obligated	(\$83.61)	\$4,916.39
Total Funds Drawdown	\$0.00	\$4,916.39
Program Funds Drawdown	\$0.00	\$4,916.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,916.39
Allen Parish Police Jury	\$0.00	\$4,916.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative work in Allen parish.

Location Description:

Allen Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 02PARA2101 - Poplar St - Allen

Activity Title: Allen - Poplar St - 02PARA2101

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

08/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/28/2013

Completed Activity Actual End Date:

10/28/2013

Responsible Organization:

Allen Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$66,225.00
Total Budget	\$0.00	\$66,225.00
Total Obligated	\$0.00	\$66,225.00
Total Funds Drawdown	\$0.00	\$66,225.00
Program Funds Drawdown	\$0.00	\$66,225.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,225.00
Allen Parish Police Jury	\$0.00	\$66,225.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town of Elizabeth - Mimosa and Poplar Street Project involves the complete overlay of these two roads with reconstruction of the street bases required in several areas. The improvements include a 2" overlay for 0.5 mile on these streets.

Location Description:

Elizabeth, La. - Allen

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	132	131	588	44.73

LMI%:	44.73
-------	-------

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: 02PARA2301 - Reeves Sewer - Allen

Activity Title: Allen - Reeves Sewer - 02PARA2301

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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/12/2014

Completed Activity Actual End Date:

05/12/2014

Responsible Organization:

Allen Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$54,450.00
Total Budget	\$0.00	\$54,450.00
Total Obligated	\$0.00	\$54,450.00
Total Funds Drawdown	\$0.00	\$54,450.00
Program Funds Drawdown	\$0.00	\$54,450.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$54,450.00
Allen Parish Police Jury	\$0.00	\$54,450.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	69	48	191	61.26

LMI%:	61.26
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	02PARA2501-Reeves Generator-Allen
Activity Title:	Allen-Reeves Generator-02PARA2501

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
12/02/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
08/12/2015

Completed Activity Actual End Date:
08/12/2015

Responsible Organization:
Allen Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$58,954.00
Total Budget	\$0.00	\$58,954.00
Total Obligated	\$0.00	\$58,954.00
Total Funds Drawdown	\$0.00	\$58,954.00
Program Funds Drawdown	\$0.00	\$58,954.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,954.00
Allen Parish Police Jury	\$0.00	\$58,954.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Village of Reeves intends to use its Police Station as an emergency personnel housing and staging point in the case of an emergency. The Police Station currently contains amenities, such as an ice machine, water heater, and refrigerator/freezer that require emergency power. The Police Station will receive a 40 kW natural gas generator sized specifically to run all necessary appliances and ancillary loads to keep the emergency personnel comfortable and nourished so that they can effectively perform their jobs.

Location Description:

18284 Hwy.190, Reeves, LA, 70658

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	69	48	191	61.26

LMI%:	61.26
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
12/02/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
10/08/2015

Completed Activity Actual End Date:
10/08/2015

Responsible Organization:
Allen Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$254,497.00
Total Budget	\$0.00	\$254,497.00
Total Obligated	\$0.00	\$254,497.00
Total Funds Drawdown	\$0.00	\$254,497.00
Program Funds Drawdown	\$0.00	\$254,497.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$254,497.00
Allen Parish Police Jury	\$0.00	\$254,497.00
Most Impacted and Distressed Expended	\$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 to report performance measures only, no expenditures during the quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1813	1044	5649	50.58

LMI%:	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: 02PARA3401 - Caney Creek - Allen

Activity Title: Allen - Caney Creek - 02PARA3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

01/01/2011

Projected End Date:

08/13/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

08/13/2013

National Objective:

Low/Mod

Responsible Organization:

Allen Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,913.00
Total Budget	\$0.00	\$30,913.00
Total Obligated	\$0.00	\$30,913.00
Total Funds Drawdown	\$0.00	\$30,913.00
Program Funds Drawdown	\$0.00	\$30,913.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,913.00
Allen Parish Police Jury	\$0.00	\$30,913.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed drainage improvement project includes channel restoration and reshaping, and removal of trees, brush and fallen debris in the West Fork of Caney Creek for a distance of 7.8 miles. The project will restore the hydraulic capacity in the stream and reduce future flooding in the respective watersheds, including Oakdale. Trees will be removed by cutting and/or grinding in place and spreading the chips onsite as mulch. The objective of the project is to increase the capacity of the channel to alleviate future flooding in the southeastern portion of the City of Oakdale.

Location Description:

Caney Creek, Oakdale, LA 71463 - Allen Parish

Activity Progress Narrative:

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



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	1	8/8

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1124	833	3314	59.05

LMI%:	51.1
-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 03PARA1101 - House Rehab - Ascension

Activity Title: Ascension - House Rehab - 03PARA1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Ascension Parish Government

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$270,000.00
Total Budget	\$0.00	\$270,000.00
Total Obligated	\$0.00	\$270,000.00
Total Funds Drawdown	\$46,887.00	\$130,005.74
Program Funds Drawdown	\$46,887.00	\$130,005.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,887.00	\$130,005.74
Ascension Parish Government	\$46,887.00	\$130,005.74
Most Impacted and Distressed Expended	\$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. The assistance will have the objective to return individuals to decent, safe and sanitary conditions.

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

Location Description:

Throughout Ascension Parish, LA

Activity Progress Narrative:



Funds were used for rehab of homes and direct construction costs.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Properties		5		12/8
Activity funds eligible for DREF		11721		32500/67500

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		5		12/8
# of Singlefamily Units		5		12/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	0	5	5/0	0/8	12/8	41.67
# Owner Households	5	0	5	5/0	0/8	12/8	41.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
12/31/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Ascension Parish Government

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,500,173.61
Total Budget	\$0.00	\$5,500,173.61
Total Obligated	\$0.00	\$5,500,173.59
Total Funds Drawdown	\$11,815.00	\$451,749.41
Program Funds Drawdown	\$11,815.00	\$451,749.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,815.00	\$451,749.41
Ascension Parish Government	\$11,815.00	\$451,749.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hillaryville, Darrow, Astroland, St Elmo - Ascension

Activity Progress Narrative:

This project is currently 57% complete. This request is for Fresh Architecture Consulting, LLC to do project delivery.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	45.24
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Ascension-Lamar Dixon Hardening-03PARA3201

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Ascension Parish Government

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,507,976.50
Total Budget	\$0.00	\$4,507,976.50
Total Obligated	\$0.00	\$4,507,976.50
Total Funds Drawdown	\$12,372.74	\$4,301,670.63
Program Funds Drawdown	\$12,372.74	\$4,301,670.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,372.74	\$4,301,670.63
Ascension Parish Government	\$12,372.74	\$4,301,670.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This project is 98% complete. This request is for GraceHebert Architects for the closeout of the Lamar Dixon Phase 1 Safe Room and Lamar Dixon Phase 1 - 4-H Building CDBG Supplement.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	34.07
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

04/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

04/04/2017

Completed Activity Actual End Date:

04/04/2017

Responsible Organization:

Assumption Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,074,137.41
Total Budget	(\$125,862.59)	\$1,074,137.41
Total Obligated	(\$125,862.59)	\$1,074,137.41
Total Funds Drawdown	\$10,312.50	\$1,074,137.41
Program Funds Drawdown	\$10,312.50	\$1,074,137.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,312.50	\$1,074,137.41
Assumption Parish	\$10,312.50	\$1,074,137.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

The inadequate disbursement and flow of individual septic systems has resulted in raw sewage flowing into residences and infiltrating local drainage outlets, exasperating an on-going public nuisance. The proposed project includes the emptying of all existing private septic tanks, backfilling and complete abandonment of individual septic systems as homes are tied into a community package plant. Improvements will include an installation of 3,800 linear feet of 8 inch gravity sewer lines, 12 pre-cast manholes, one lift station with pump, and one 30,000 GPD package extended aeration treatment plant. Houses will be connected to the proposed sewer main by 2,000 linear feet of 4 inch service laterals as required. This project rehabed 48 residential structures.

Location Description:

Peterville, Assumption Parish, LA



Activity Progress Narrative:

This request is for Administrative Services from SCPDC.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Linear feet of Public	3386	3386/3386

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	111	16	152	83.55

LMI%:	50
-------	----

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Project Number:
3081

Projected Start Date:
07/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
02/14/2017

Completed Activity Actual End Date:
02/14/2017

Responsible Organization:
Assumption Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,657,070.67
Total Budget	\$0.00	\$1,657,070.67
Total Obligated	\$0.00	\$1,657,070.67
Total Funds Drawdown	\$0.00	\$1,657,070.67
Program Funds Drawdown	\$0.00	\$1,657,070.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,657,070.67
Assumption Parish	\$0.00	\$1,657,070.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Linear feet of Public	12226	12226/12226



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	344	47	420	93.10

LMI%:	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: 04PARA2309-Marais Oxidation Pond-Assumption

Activity Title: Assumption-Marais Oxidation Pond-04PARA2309

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

08/01/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$919,073.00
Total Budget	\$0.00	\$919,073.00
Total Obligated	\$0.00	\$919,073.00
Total Funds Drawdown	\$24,520.00	\$96,155.00
Program Funds Drawdown	\$24,520.00	\$96,155.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,520.00	\$96,155.00
Assumption Parish	\$24,520.00	\$96,155.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

149 French Lane, Napoleonville, LA 70390

Activity Progress Narrative:

Engineering Services from CJ Savoie. Project is in review with Pan American and hopefully being approved soon, to go to bid.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Responsible Organization:
 Assumption Parish

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

Activity Description:

Location Description:

1668 Hwy. 662, Morgan City, LA 70380

Activity Progress Narrative:

Supplemental Funding for the Bayou Boeuf Boat Launch Project. This project has been completed and supplement funding has been approved.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 05PARA3429-Luke Martin-Avoyelles

Activity Title: Avoyelles-Luke Martin-05PARA3429

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$579,743.78
Total Budget	\$0.00	\$579,743.78
Total Obligated	\$0.00	\$571,811.78
Total Funds Drawdown	\$5,292.50	\$569,639.78
Program Funds Drawdown	\$5,292.50	\$569,639.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,292.50	\$569,639.78
Avoyelles Parish Police Jury	\$5,292.50	\$569,639.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bunkie, La. - Avoyelles Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of public facilities

0

0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	58.21
-------	-------

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

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

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

Responsible Organization:
 Avoyelles Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,229,434.90
Total Budget	\$0.00	\$1,229,434.90
Total Obligated	\$0.00	\$1,504,989.81
Total Funds Drawdown	\$9,671.63	\$1,216,597.65
Program Funds Drawdown	\$9,671.63	\$1,216,597.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,671.63	\$1,216,597.65
Avoyelles Parish Police Jury	\$9,671.63	\$1,216,597.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Professional Engineering Services consisting of Basic Engineering and Construction Observation for all work completed through May 2, 2017.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	41.25
-------	-------

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:	06PARA3201-Ragley Community Center-Beauregard
Activity Title:	Beauregard-Ragley Community Center-06PARA3201

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
12/21/2015

Completed Activity Actual End Date:
12/21/2015

Responsible Organization:
Beauregard Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$198,816.04
Total Budget	\$0.00	\$198,816.04
Total Obligated	\$0.00	\$198,816.04
Total Funds Drawdown	\$0.00	\$198,816.04
Program Funds Drawdown	\$0.00	\$198,816.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$198,816.04
Beauregard Parish Police Jury	\$0.00	\$198,816.04
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Ragley, La. - Beauregard

Activity Progress Narrative:

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

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
-----------------------------	---



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	688	766	4224	34.42

LMI%:				37.48
-------	--	--	--	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

12/03/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$538,072.00
Total Budget	\$0.00	\$538,072.00
Total Obligated	\$0.00	\$538,072.00
Total Funds Drawdown	\$2,599.30	\$534,409.35
Program Funds Drawdown	\$2,599.30	\$534,409.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,599.30	\$534,409.35
Calcasieu Parish Police Jury	\$2,599.30	\$534,409.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 provided during this period.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	36.91
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

11/30/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$437,160.63
Total Budget	\$0.00	\$437,160.63
Total Obligated	\$0.00	\$437,160.63
Total Funds Drawdown	\$47,475.00	\$87,804.00
Program Funds Drawdown	\$47,475.00	\$87,804.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,475.00	\$87,804.00
Calcasieu Parish Police Jury	\$47,475.00	\$87,804.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Architect work on carpentry, electrical, plumbing, and fencing.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	36.99
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 12PARA1201 - FTHB - Cameron

Activity Title: Cameron - FTHB - 12PARA1201

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3081

Projected Start Date:

03/19/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,650,000.00
Total Budget	(\$350,000.00)	\$1,650,000.00
Total Obligated	(\$350,000.00)	\$1,650,000.00
Total Funds Drawdown	\$0.00	\$1,112,329.05
Program Funds Drawdown	\$0.00	\$1,112,329.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,123,964.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide first time homebuyer assistance within Cameron Parish.

Location Description:

Cameron Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 12PARA1202 - FTHB - Cameron

Activity Title: Cameron - FTHB - 12PARA1202

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

3081

Projected Start Date:

03/19/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$300,000.00	\$300,000.00
Total Obligated	\$300,000.00	\$300,000.00
Total Funds Drawdown	\$82,849.24	\$82,849.24
Program Funds Drawdown	\$82,849.24	\$82,849.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$82,849.24	\$82,849.24
Cameron Parish Police Jury	\$82,849.24	\$82,849.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide first time homebuyer assistance within Cameron Parish.

Location Description:

Cameron Parish, LA

Activity Progress Narrative:

Second mortgage and closing costs assistance for 1 homeowner.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
230 Indian Lake Drive	Lake Charles		Louisiana	70607	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/31/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Cameron Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,050,000.00
Total Budget	\$1,050,000.00	\$7,050,000.00
Total Obligated	\$1,050,000.00	\$7,050,000.00
Total Funds Drawdown	\$26,550.00	\$551,708.41
Program Funds Drawdown	\$26,550.00	\$551,708.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,550.00	\$551,708.41
Cameron Parish Police Jury	\$26,550.00	\$551,708.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Renovation of parish courthouse.

Location Description:

Cameron Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	44.08
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
08/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Catahoula Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$913,106.80
Total Budget	\$4,500.00	\$913,106.80
Total Obligated	\$4,500.00	\$913,106.80
Total Funds Drawdown	\$5,719.00	\$912,569.63
Program Funds Drawdown	\$5,719.00	\$912,569.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,719.00	\$912,569.63
Catahoula Parish Police Jury	\$5,719.00	\$912,569.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Harrisonburg, La. - Catahoula

Activity Progress Narrative:

Grant Consulting Services for all work completed from August 29, 2016 through April 3, 2017.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	48.17
-------	-------

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
08/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Catahoula Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$338,609.25
Total Budget	\$0.00	\$338,609.25
Total Obligated	\$0.00	\$358,996.39
Total Funds Drawdown	\$1,622.00	\$101,971.85
Program Funds Drawdown	\$1,622.00	\$101,971.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,622.00	\$101,971.85
Catahoula Parish Police Jury	\$1,622.00	\$101,971.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Sicity Island, La. - Catahoula

Activity Progress Narrative:

Grant Consulting Services for all work completed from May 2, 2016 through April 3, 2017.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	59.74
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
08/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
09/30/2017

Completed Activity Actual End Date:

Responsible Organization:
Catahoula Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$414,483.11
Total Budget	\$0.00	\$414,483.11
Total Obligated	\$0.00	\$414,483.11
Total Funds Drawdown	\$3,381.50	\$409,694.61
Program Funds Drawdown	\$3,381.50	\$409,694.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,381.50	\$409,694.61
Catahoula Parish Police Jury	\$3,381.50	\$409,694.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jonesville, La. - Catahoula

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	48.17
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

Responsible Organization:
 East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,661,847.57
Total Budget	\$0.00	\$2,661,847.57
Total Obligated	\$0.00	\$2,661,847.57
Total Funds Drawdown	\$190,940.80	\$435,055.65
Program Funds Drawdown	\$190,940.80	\$435,055.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$190,940.80	\$435,055.65
East Baton Rouge Parish	\$190,940.80	\$435,055.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, La. - East Baton Rouge

Activity Progress Narrative:

This request is for construction costs for East Chimes St Bridge and Taylor Street Bridge.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	78.43
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/28/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/30/2017

Completed Activity Actual End Date:

Responsible Organization:
East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,348,138.62
Total Budget	\$0.00	\$5,348,138.62
Total Obligated	\$0.00	\$5,348,138.62
Total Funds Drawdown	\$422,639.34	\$1,678,065.61
Program Funds Drawdown	\$422,639.34	\$1,678,065.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$422,639.34	\$1,678,065.61
East Baton Rouge Parish	\$422,639.34	\$1,678,065.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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



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

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

Location Description:

9647 Cuyhanga Parkway, Baton Rouge, LA 70815

Activity Progress Narrative:

This request is for construction costs for Cuyhanga Parkway Bridge and Port Hudson-Pride Bridge.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:		30.11
-------	--	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

Responsible Organization:
 East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,217,009.51
Total Budget	\$0.00	\$7,217,009.51
Total Obligated	\$0.00	\$7,217,009.51
Total Funds Drawdown	\$301,537.51	\$3,326,867.95
Program Funds Drawdown	\$301,537.51	\$3,326,867.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$301,537.51	\$3,326,867.95
East Baton Rouge Parish	\$301,537.51	\$3,326,867.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

East Baton Rouge Parish

Activity Progress Narrative:

This request is for Movant 1 and Movant 2 Bridges' construction costs.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	39.94
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 3081

Project Title:
 Allocation to Parishes

Projected Start Date:
 10/29/2013

Projected End Date:
 12/31/2017

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,109,981.15
Total Budget	\$0.00	\$2,109,981.15
Total Obligated	\$0.00	\$2,109,981.15
Total Funds Drawdown	\$352,379.00	\$901,178.31
Program Funds Drawdown	\$352,379.00	\$901,178.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$352,379.00	\$901,178.31
East Baton Rouge Parish	\$352,379.00	\$901,178.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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



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

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

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

Location Description:

8232 Greenwell Street, Baton Rouge, LA 70812

Activity Progress Narrative:

This request is for construction costs to Greenwell Street Bridge.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:		35.55
-------	--	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Planning

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

09/22/2011

Completed Activity Actual End Date:

09/22/2011

Responsible Organization:

East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$258,740.50
Total Budget	\$0.00	\$258,740.50
Total Obligated	\$0.00	\$258,740.50
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

East Baton Rouge Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	258741/25875



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:				72.74
-------	--	--	--	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	18PARA3401-DOTD Drainage Improvements-East Carroll
Activity Title:	East Carroll-DOTD Drainage Improvements-18PARA3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

04/30/2015

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

East Carroll Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$327,000.00
Total Budget	\$0.00	\$327,000.00
Total Obligated	\$0.00	\$327,000.00
Total Funds Drawdown	\$24,971.24	\$53,459.74
Program Funds Drawdown	\$24,971.24	\$53,459.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,971.24	\$53,459.74
East Carroll Parish Police Jury	\$24,971.24	\$53,459.74
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Town of Lake Providence, Lake Providence, LA 71254

Activity Progress Narrative:

Phase I of the project is under construction. Phase II is in the design phase.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Evangeline-Beacon Gulley Drainage-20PARA3412

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

08/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Evangeline Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	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	\$85,530.49	\$115,397.61
Program Funds Drawdown	\$85,530.49	\$115,397.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$85,530.49	\$115,397.61
Evangeline Parish Police Jury	\$85,530.49	\$115,397.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Beacon's Gulley Area near Mamou, LA

Activity Progress Narrative:

Grant Consulting Services for all work completed from January 30, 2017 through February 27, 2016. This request



also includes the Contractor's Application for Payment Number 2 for all work completed through March 31, 2017.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	64.12
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
08/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Franklin Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$746,040.00
Total Budget	\$0.00	\$746,040.00
Total Obligated	\$0.00	\$746,040.00
Total Funds Drawdown	\$8,007.00	\$186,961.16
Program Funds Drawdown	\$8,007.00	\$186,961.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,007.00	\$186,961.16
Franklin Parish Police Jury	\$8,007.00	\$186,961.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Winnsboro, La. - Franklin

Activity Progress Narrative:

Grant Consulting Services consisting of all work completed from February 27, 2017 through April 03, 2017. This request also includes Temporary Construction Servitudes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	56.86
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 23PARA1301 - Comp UN - Iberia

Activity Title: Iberia - Comp UN - 23PARA1301

Activity Category:

Compensation for disaster-related losses (Louisiana and

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$1,101,979.77

Total Budget

(\$580.00)

\$1,101,979.77

Total Obligated

(\$580.00)

\$1,101,979.77

Total Funds Drawdown

\$475.00

\$1,101,979.77

Program Funds Drawdown

\$475.00

\$1,101,979.77

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$475.00

\$129,200.00

Iberia Parish

\$475.00

\$129,200.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Across Iberia Parish, LA

Activity Progress Narrative:

Funds used were for Project Delivery.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 23PARA1302 - Comp LMI - Iberia

Activity Title: Iberia - Comp LMI - 23PARA1302

Activity Category:

Compensation for disaster-related losses (Louisiana and

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$118,388.57
Total Budget	\$0.00	\$118,388.57
Total Obligated	\$0.00	\$118,388.57
Total Funds Drawdown	\$3,375.00	\$118,388.57
Program Funds Drawdown	\$3,375.00	\$118,388.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,375.00	\$11,750.00
Iberia Parish	\$3,375.00	\$11,750.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Iberia Parish, LA

Activity Progress Narrative:

Funds used were for Project Delivery.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 23PARA3201-Delcambre-Iberia

Activity Title: Iberia-Delcambre-23PARA3201

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

3081

Projected Start Date:

10/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

04/06/2017

Completed Activity Actual End Date:

04/06/2017

Responsible Organization:

Iberia Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$2,093.75	\$1,000,000.00
Program Funds Drawdown	\$2,093.75	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,093.75	\$1,000,000.00
Iberia Parish	\$2,093.75	\$1,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Delcambre, La. - Iberia

Activity Progress Narrative:

Delcambre Property Elevation for Economic Development Project - Full application dated 3/3/11; Application approved 4/8/11; Berard, Habetz & Associates procured as engineer, Project Amendment No. 1 approved 1/18/13; Responses received 6/30/13; Shawn's Cajun Meats Too selected 8/14/13; Project Amendment No. 2 approved 9/6/13; ERR cleared 12/2/13; plans and specifications for public infrastructure approved 12/11/13; CEA with Shawn's Cajun Meats Too dated 2/20/14; bids received for infrastructure improvements; Construction for water system improvements 100% complete; Construction of Canal Street Improvements 100% complete; Grocery Store completed and opened for business on 11/2/16. Close-out documents dated 2/1/17. This is the final RFP.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	29	6	37	94.59

LMI%:	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:	24PARA1101 - House Rehab - Iberville
Activity Title:	Iberville - House Rehab - 24PARA1101

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3081

Projected Start Date:
06/01/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Iberville Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$713,900.00
Total Budget	(\$291,412.00)	\$713,900.00
Total Obligated	(\$291,412.00)	\$713,900.00
Total Funds Drawdown	\$0.00	\$437,381.00
Program Funds Drawdown	\$0.00	\$437,381.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$437,381.00
Iberville Parish	\$0.00	\$437,381.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Iberville Parish (Unincorporated), LA

Activity Progress Narrative:



Activity in the QPR as a result of obligation/deobligation of funds and to report performance measures. No expenditures in the quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	2		27/160	
Activity funds eligible for DREF	0		122825/47632	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		30/160	
# of Singlefamily Units	2		30/160	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	22/0	8/160	30/160	100.00
# Owner Households	2	0	2	22/0	8/160	30/160	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3081

Projected Start Date:
06/01/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Iberville Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$154,068.00
Total Budget	(\$333,132.00)	\$154,068.00
Total Obligated	(\$333,132.00)	\$154,068.00
Total Funds Drawdown	\$0.00	\$123,933.00
Program Funds Drawdown	\$0.00	\$123,933.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,933.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

St. Gabriel, Iberville Parish, LA

Activity Progress Narrative:



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

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/0	1/215	9/215	100.00
# Owner Households	0	0	0	8/0	1/215	9/215	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: White Castle - House Rehab - 24PARA1104

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$215,730.00
Total Budget	(\$221,070.00)	\$215,730.00
Total Obligated	(\$221,070.00)	\$215,730.00
Total Funds Drawdown	\$0.00	\$185,093.00
Program Funds Drawdown	\$0.00	\$185,093.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$185,093.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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. The assistance will have the objective to return individuals to decent, safe and sanitary conditions.

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

Location Description:

White Castle, Iberville Parish, LA

Activity Progress Narrative:

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



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/125
Activity funds eligible for DREF	0	46273/109200

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/125
# of Singlefamily Units	0	16/125

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	14/0	2/125	16/125	100.00
# Owner Households	0	0	0	14/0	2/125	16/125	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 24PARA1105 - House Rehab - Maringuion

Activity Title: Maringuion - House Rehab - 24PARA1105

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$340,265.00
Total Budget	(\$183,416.00)	\$340,265.00
Total Obligated	(\$183,416.00)	\$340,265.00
Total Funds Drawdown	\$0.00	\$295,507.00
Program Funds Drawdown	\$0.00	\$295,507.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$295,507.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Maringuion, Iberville Parish, LA

Activity Progress Narrative:

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



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		50/45	
Activity funds eligible for DREF	0		73877/130921	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		19/45	
# of Singlefamily Units	0		19/45	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
3081

Project Title:
Allocation to Parishes

Projected Start Date:
06/01/2010

Projected End Date:
12/31/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iberville Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$13,841.00
Total Budget	(\$143,264.00)	\$13,841.00
Total Obligated	(\$143,264.00)	\$13,841.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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/Ike programs.

Location Description:

Rosedale, Iberville Parish, LA

Activity Progress Narrative:

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



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/15	
Activity funds eligible for DREF	0		3119/39276	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$649,670.00
Total Budget	(\$397,691.00)	\$649,670.00
Total Obligated	(\$397,691.00)	\$649,670.00
Total Funds Drawdown	\$0.00	\$517,454.25
Program Funds Drawdown	\$0.00	\$517,454.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$517,454.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

City of Plaquemine, Iberville Parish, LA

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 24PARA1108 - Grosse Tete - Iberville

Activity Title: Iberville - Grosse Tete - 24PARA1108

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

01/01/2011

Projected End Date:

12/31/2017

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iberville Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$45,619.00
Total Budget	(\$59,118.00)	\$45,619.00
Total Obligated	(\$59,118.00)	\$45,619.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of 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
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 24PARA1501 - Aff House - Iberville

Activity Title: Iberville - Aff House - 24PARA1501

Activity Category:

Affordable Rental Housing

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,468,774.14
Total Budget	(\$31,225.86)	\$1,468,774.14
Total Obligated	(\$31,225.86)	\$1,468,774.14
Total Funds Drawdown	\$0.00	\$1,468,774.14
Program Funds Drawdown	\$0.00	\$1,468,774.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,468,774.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Iberville Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	78/0	40/0	118/0	100.00
# Renter Households	0	0	0	78/0	40/0	118/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

04/05/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,504,415.00
Total Budget	\$0.00	\$1,504,415.00
Total Obligated	\$0.00	\$1,504,415.00
Total Funds Drawdown	\$8,452.15	\$1,360,046.09
Program Funds Drawdown	\$8,452.15	\$1,360,046.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,452.15	\$1,360,046.09
Iberville Parish	\$8,452.15	\$1,360,046.09
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1697 Besson Lane St. Gabriel, LA

Activity Progress Narrative:



This request is for Manchac Engineers for Engineering Services during this period.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	47.41
-------	-------

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: 24PARA3406-Alligator Bayou Drainage-Iberville

Activity Title: Iberville-Alligator Bayou Drainage-24PARA3406

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/30/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,556,887.41
Total Budget	\$0.00	\$2,556,887.41
Total Obligated	\$0.00	\$2,556,887.41
Total Funds Drawdown	\$4,910.00	\$357,157.40
Program Funds Drawdown	\$4,910.00	\$357,157.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,910.00	\$357,157.40
Iberville Parish	\$4,910.00	\$357,157.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. Gabriel, LA

Activity Progress Narrative:

This request is for ELOS for Environmental Services for this period.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	47.41
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

03/01/2017

Projected End Date:

03/18/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iberville Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$607,350.00
Total Budget	\$0.00	\$607,350.00
Total Obligated	\$0.00	\$607,350.00
Total Funds Drawdown	\$45,022.50	\$52,085.00
Program Funds Drawdown	\$45,022.50	\$52,085.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,022.50	\$52,085.00
Iberville Parish	\$45,022.50	\$52,085.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sherwood Drive, Plaquemine, LA 70765

Activity Progress Narrative:

This request is for Forte and Tablada for Engineering Services; and Pan American Engineers for Project Delivery



Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

03/01/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

02/15/2018

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$607,367.00
Total Budget	\$0.00	\$607,367.00
Total Obligated	\$0.00	\$607,367.00
Total Funds Drawdown	\$52,476.75	\$58,476.75
Program Funds Drawdown	\$52,476.75	\$58,476.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,476.75	\$58,476.75
Iberville Parish	\$52,476.75	\$58,476.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Augusta Street, Rosedale, LA



Activity Progress Narrative:

This request is for Hess Engineers for Engineering Services and Pan American Engineers for Project Delivery Services.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
10/30/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Jefferson Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$92,549.00
Total Budget	\$0.00	\$92,549.00
Total Obligated	\$0.00	\$92,549.00
Total Funds Drawdown	\$36,431.79	\$83,264.00
Program Funds Drawdown	\$36,431.79	\$83,264.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,431.79	\$83,264.00
Jefferson Parish	\$36,431.79	\$83,264.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Harahan, La. - Jefferson

Activity Progress Narrative:

This request is for a partial payment of Invoice #1 from Boland Marine and Industrial for repair and rehabilitation of 2 pumps.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	25.22
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 06/12/2018
Completed Activity Actual End Date:

Responsible Organization:
 Jefferson Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,047,735.54
Total Budget	\$0.00	\$4,047,735.54
Total Obligated	\$0.00	\$4,047,735.54
Total Funds Drawdown	\$67,870.53	\$2,753,520.55
Program Funds Drawdown	\$67,870.53	\$2,753,520.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$67,870.53	\$2,753,520.55
Jefferson Parish	\$67,870.53	\$2,753,520.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jefferson, La.

Activity Progress Narrative:

This request for reimbursement is for URS Invoice No. 32 for work performed from 7/11/16 - 2/17/17. Work performed during this time includes construction management services, additional design and construction administration services and resident inspection services.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	33.18
-------	-------

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	
Total Other Funding Sources	



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

Activity Title: Jefferson-Westwego Water Facilities-26PARA2306

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

07/29/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,825,290.00
Total Budget	\$0.00	\$1,825,290.00
Total Obligated	\$0.00	\$1,825,290.00
Total Funds Drawdown	\$85,684.20	\$1,694,138.19
Program Funds Drawdown	\$85,684.20	\$1,694,138.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$85,684.20	\$1,694,138.19
Jefferson Parish	\$85,684.20	\$1,694,138.19
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

419 Avenue A, Westwego, LA 70094

Activity Progress Narrative:

This request includes Payment Application No. 10 from Ashley Savarino Unlimited Construction for construction services including asphalt paving, concrete paving, electrical work, plumbing and clean-up.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	38.99
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

05/30/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,954,449.58
Total Budget	\$0.00	\$7,954,449.58
Total Obligated	\$0.00	\$7,954,449.58
Total Funds Drawdown	\$172,289.27	\$7,844,555.39
Program Funds Drawdown	\$172,289.27	\$7,844,555.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$172,289.27	\$7,844,555.39
Jefferson Parish	\$172,289.27	\$7,844,555.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This request is for two invoices: Invoice No. 12 from Wallace C. Drennan for retainage and Invoice No. 21 from Meyer Engineers for services performed for project completion.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	44.57
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$820,800.00
Total Budget	\$0.00	\$820,800.00
Total Obligated	\$0.00	\$820,800.00
Total Funds Drawdown	\$7,623.93	\$110,930.03
Program Funds Drawdown	\$7,623.93	\$110,930.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,623.93	\$110,930.03
Lafourche Parish Council	\$7,623.93	\$110,930.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Golden Meadow, La. - Lafourche

Activity Progress Narrative:

This reimbursement request represents engineering fees and acquisition costs for the project.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



of public facilities

0

0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	48.19
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,985,000.00
Total Budget	\$0.00	\$4,985,000.00
Total Obligated	\$0.00	\$4,985,000.00
Total Funds Drawdown	\$85,556.76	\$713,716.41
Program Funds Drawdown	\$85,556.76	\$713,716.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$85,556.76	\$713,716.41
Lafourche Parish Council	\$85,556.76	\$713,716.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Thibodeaux, La. - Lafourche

Activity Progress Narrative:

This reimbursement request represents engineering fees of David Waitz Engineering for the Dugas Canal project.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	48.99
-------	-------

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,499,632.00
Total Budget	\$0.00	\$2,499,632.00
Total Obligated	\$0.00	\$2,499,632.00
Total Funds Drawdown	\$331,078.22	\$536,958.23
Program Funds Drawdown	\$331,078.22	\$536,958.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$331,078.22	\$536,958.23
Lafourche Parish Council	\$331,078.22	\$536,958.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Valentine, La. - Lafourche

Activity Progress Narrative:

This reimbursement requests is for construction costs and engineering costs.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	41.95
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

03/19/2009

Projected End Date:

12/31/2017

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Livingston Parish Council

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$56,324.00
Total Budget	\$0.00	\$56,324.00
Total Obligated	\$0.00	\$56,324.00
Total Funds Drawdown	\$10,400.64	\$32,776.02
Program Funds Drawdown	\$10,400.64	\$32,776.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,400.64	\$32,776.02
Livingston Parish Council	\$10,400.64	\$32,776.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for administration of the parish's grant allocation

Location Description:

Livingston Parish, LA

Activity Progress Narrative:

This request includes salary and benefit reimbursement costs for Grant Coordinator Heather Crain and LOHSEP Director Mark Harrell from 9/4/2015 through 2/21/2017. The request also includes advertising and recording fees.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Acquisition, construction, reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Livingston Parish Council

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,710,989.65
Total Budget	\$0.00	\$3,710,989.65
Total Obligated	\$0.00	\$3,710,989.65
Total Funds Drawdown	\$577,349.23	\$2,797,833.61
Program Funds Drawdown	\$577,349.23	\$2,797,833.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$577,349.23	\$2,797,833.61
Livingston Parish Council	\$577,349.23	\$2,797,833.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Livingston Parish, Louisiana

Activity Progress Narrative:

This request is for Daley Tower Pay App No. 4 and two engineering invoices.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
--	-----------------------------	---



of public facilities

0

0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:				39.38
-------	--	--	--	-------

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
03/15/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Livingston Parish Council

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,446,190.99
Total Budget	\$0.00	\$4,446,190.99
Total Obligated	\$0.00	\$4,446,190.99
Total Funds Drawdown	\$582.80	\$4,445,650.99
Program Funds Drawdown	\$582.80	\$4,445,650.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$582.80	\$4,445,650.99
Livingston Parish Council	\$582.80	\$4,445,650.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Livingston, La. - Livingston

Activity Progress Narrative:

This invoice is for project delivery services.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	44.05
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Pointe Coupee-Minor Repair Program

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

03/10/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$0.00	\$950,000.00
Total Funds Drawdown	\$55,193.96	\$204,507.96
Program Funds Drawdown	\$55,193.96	\$204,507.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,193.96	\$204,507.96
Pointe Coupee Parish Police Jury	\$55,193.96	\$204,507.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Pointe Coupee Parish

Activity Progress Narrative:

Funds were used for rehab of homes and direct construction costs.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Housing Units	3	3/150
# of Multifamily Units	0	0/50
# of Singlefamily Units	3	3/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	3/150	0/0	11/150	27.27
# Owner Households	0	0	0	0/100	0/0	8/100	0.00
# Renter Households	3	0	3	3/50	0/0	3/50	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 3081
Projected Start Date:
 08/31/2013
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

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

Responsible Organization:
 Pointe Coupee Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,522,892.12
Total Budget	\$0.00	\$6,522,892.12
Total Obligated	\$0.00	\$6,522,892.12
Total Funds Drawdown	\$147,353.43	\$3,502,143.62
Program Funds Drawdown	\$147,353.43	\$3,502,143.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$147,353.43	\$3,502,143.62
Pointe Coupee Parish Police Jury	\$147,353.43	\$3,502,143.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The 15 identified and prioritized projects are as follows:

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

Location Description:



Multiple Locations in Pointe Coupee Parish

Activity Progress Narrative:

Construction is complete on seven (7) projects, two (2) projects are under construction, one (1) has recently been awarded, and one (1) is in the design and/or acquisition phase.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	51.33
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 40PARA3301-North Bank-Rapides

Activity Title: Rapides-North Bank-40PARA3301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Rapides Parish Police Jury

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$3,093,355.00

Total Budget

\$0.00

\$3,093,355.00

Total Obligated

\$0.00

\$3,093,355.00

Total Funds Drawdown

\$100,013.18

\$1,331,313.28

Program Funds Drawdown

\$100,013.18

\$1,331,313.28

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$100,013.18

\$1,331,313.28

Rapides Parish Police Jury

\$100,013.18

\$1,331,313.28

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Rapides Parish

Activity Progress Narrative:

Request for Payment Number 37 is for Professional Engineering Services consisting of Engineering Design-Seepage Control Berm (79.36% Complete), Engineering Design-Flow Control Structures (100% Complete), Surveying- R/W & Land Acquisition (98% Complete), Surveying- Topo Design (100% Complete), Surveying- Control & Pre/Post Construction (30% Complete), Geotechnical Investigations & Analyses (100% Complete), and Levee District Manual (44.36% Complete).

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	27.5
-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rapides-S Bank Levee-Rapides

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/10/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Rapides Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,569,453.65
Total Budget	\$0.00	\$6,569,453.65
Total Obligated	\$0.00	\$6,569,453.65
Total Funds Drawdown	(\$128,630.00)	\$6,362,136.88
Program Funds Drawdown	(\$128,630.00)	\$6,362,136.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$124,249.50)	\$6,366,517.38
Rapides Parish Police Jury	(\$124,249.50)	\$6,366,517.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Return of program funds by Rapides Parish.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.49
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
Under Way

Project Number:
3081

Project Title:
Allocation to Parishes

Projected Start Date:
08/31/2011

Projected End Date:
09/30/2017

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Rapides Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,287,532.00
Total Budget	\$0.00	\$4,287,532.00
Total Obligated	\$0.00	\$4,287,532.00
Total Funds Drawdown	\$101,271.55	\$3,996,098.55
Program Funds Drawdown	\$101,271.55	\$3,996,098.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$101,271.55	\$3,996,098.55
Rapides Parish Police Jury	\$101,271.55	\$3,996,098.55
Most Impacted and Distressed Expended	\$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 all work completed from February 27, 2017 through April 02, 2017. Also included is request for reimbursement to the police jury for recording costs.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.6
-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
Under Way

Project Number:
3081

Project Title:
Allocation to Parishes

Projected Start Date:
06/30/2011

Projected End Date:
12/31/2017

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Rapides Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,502,148.00
Total Budget	\$0.00	\$1,502,148.00
Total Obligated	\$0.00	\$1,502,148.00
Total Funds Drawdown	\$21,104.50	\$1,000,341.50
Program Funds Drawdown	\$21,104.50	\$1,000,341.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,104.50	\$1,000,341.50
Rapides Parish Police Jury	\$21,104.50	\$1,000,341.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Huffman Creek/Spanish Bayou - Rapides

Activity Progress Narrative:

Professional Engineering Services consisting of Basic Services (90% Complete).

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.49
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 46PARA1101 - Rehab - St. Helena

Activity Title: St. Helena - Rehab - 46PARA1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

05/17/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

St. Helena Parish Police Jury

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$891,271.45

Total Budget

\$91,271.45

\$891,271.45

Total Obligated

\$91,271.45

\$891,271.45

Total Funds Drawdown

\$0.00

\$799,906.57

Program Funds Drawdown

\$0.00

\$799,906.57

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$799,906.57

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Throughout St. Helena Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	88/85



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	116/85
# of Singlefamily Units	0	116/85

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	79/0	22/85	116/85	87.07
# Owner Households	0	0	0	79/0	22/85	116/85	87.07

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$612,503.51
Total Budget	\$0.00	\$612,503.51
Total Obligated	\$0.00	\$612,503.51
Total Funds Drawdown	\$14,431.58	\$575,948.33
Program Funds Drawdown	\$14,431.58	\$575,948.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,431.58	\$567,924.33
St. John the Baptist Parish	\$14,431.58	\$567,924.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
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
2000 Census

Activity Progress Narrative:

This request is for partial payment of HGA for project delivery; balance to be requested under 48PARA3203.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/9



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	54.17
-------	-------

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: 48PARA3203-Parish Generators (UN)-St. John
Activity Title: St. John - Parish Generators (UN) - 48PARA3203

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 12/01/2012
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

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

Responsible Organization:
 St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$993,156.26
Total Budget	\$0.00	\$993,156.26
Total Obligated	\$0.00	\$993,156.26
Total Funds Drawdown	\$47,318.89	\$942,852.96
Program Funds Drawdown	\$47,318.89	\$942,852.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,318.89	\$942,852.96
St. John the Baptist Parish	\$47,318.89	\$942,852.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 request is for Wharton Smith for construction costs and partial payment of HGA for project delivery services.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
12/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
09/30/2017

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$378,695.05
Total Budget	\$0.00	\$378,695.05
Total Obligated	\$0.00	\$378,695.05
Total Funds Drawdown	\$4,009.20	\$316,457.85
Program Funds Drawdown	\$4,009.20	\$316,457.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,009.20	\$316,457.85
St. John the Baptist Parish	\$4,009.20	\$316,457.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This request is for HGA for project delivery, which represent HGA's final invoices for this project.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	50.77
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Planning

Activity Status:

Completed

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

06/01/2010

Projected End Date:

07/19/2016

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

07/19/2016

National Objective:

N/A

Responsible Organization:

St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$399,384.90
Total Budget	(\$167.27)	\$399,384.90
Total Obligated	(\$167.27)	\$399,384.90
Total Funds Drawdown	\$0.00	\$399,384.90
Program Funds Drawdown	\$0.00	\$399,384.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$399,384.90
St. John the Baptist Parish	\$0.00	\$399,384.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	399552/39955
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	16517	6638	45924	50.42

LMI%:	
-------	--

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/26/2017

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$397,615.90
Total Budget	(\$18,007.10)	\$397,615.90
Total Obligated	(\$18,007.10)	\$397,615.90
Total Funds Drawdown	\$4,474.00	\$397,615.90
Program Funds Drawdown	\$4,474.00	\$397,615.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,474.00	\$397,615.90
St. Landry Parish	\$4,474.00	\$397,615.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

118 S. Court Street Opelousas, LA 70570

Activity Progress Narrative:



Parish Hazard Mitigation Match Project - Full application dated 2/13/13; Application approved 2/21/13; ERR Exemption Certificate pending; GSE Associates, LLC procured as engineer, ERR cleared 5/24/13; plans and specifications approved 12/11/13; Bids received 2/13/14; construction is 100% complete. Close-out documents dated 6/13/17. This is the final RFP.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	52.12
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
07/31/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
St. Landry Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,633,810.50
Total Budget	\$0.00	\$4,633,810.50
Total Obligated	\$0.00	\$4,633,810.50
Total Funds Drawdown	\$353,011.34	\$4,168,049.26
Program Funds Drawdown	\$353,011.34	\$4,168,049.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$353,011.34	\$4,168,049.26
St. Landry Parish	\$353,011.34	\$4,168,049.26
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various Locations St. Landry Parish,LA

Activity Progress Narrative:

Parish Wide Drainage Improvements Project - Full application dated 11/1/12; Application approved 12/11/12; ERR cleared 3/14/13; Morgan Goudeau & Associates procured as engineer, Project subdivided into seven (7) areas; Area 1 bids received 9/10/13; Area 2 bids received 2/13/14; Area 3 bids received 11/16/13. Area 4 bids received 1/15/14; Area 5 bids received 1/29/14; Area 6 bids received 2/20/14; Area 7 bids received 4/15/14; Area 8 bids received 10/6/16; Area 1 construction is 100% complete; Area 2 construction is 100% complete; Area 3 construction is 100% complete; Area 4 construction is 100% complete; Area 5 construction is 100% complete; Area 6 construction is 100% complete; Area 7 construction is 100% complete; Area 8 construction is 33% complete.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	49.67
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/31/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

St. Martin Parish

Overall	Apr 1 thru Jun 30, 2017	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	\$18,216.25	\$1,064,734.53
Program Funds Drawdown	\$18,216.25	\$1,064,734.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,216.25	\$1,064,734.53
St. Martin Parish	\$18,216.25	\$1,064,734.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Bayou Du Portage Drainage Improvements Project - Intergovernmental Agreement with Iberia Parish dated 4/5/11; Full application dated 6/13/11; Application approved 8/3/11; ERR Exemption Certificate submitted 8/8/11; Sellers & Associates procured as engineer, project subdivided into Phase I and Phase II; Phase I Spoil Disposal Site Agreement executed 10/1/13; ERR for Phase I cleared 11/13/13; plans and specifications for Phase I submitted 11/27/13; Phase I bids received on 9/11/14; Phase I Construction Costs to be paid 50% by each Parish & Phase I Construction is 98% complete; Phase II Land Acquisition Phase initiated.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	47.32
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: St. Mary - Rehab - 51PARA1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,731,250.00
Total Budget	\$0.00	\$2,731,250.00
Total Obligated	\$0.00	\$2,731,250.00
Total Funds Drawdown	\$104,143.00	\$858,301.61
Program Funds Drawdown	\$104,143.00	\$858,301.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$104,143.00	\$858,301.61
St. Mary Parish	\$104,143.00	\$858,301.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Owner occupied housing rehabilitation throughout the parish.

Location Description:

Across St. Mary Parish, LA

Activity Progress Narrative:

Funds were used for rehab of homes and direct construction costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	36/270



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	36/270
# of Singlefamily Units	3	36/270

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	27/0	5/270	36/270	88.89
# Owner Households	3	0	3	27/0	5/270	36/270	88.89

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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

02/28/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,503,406.61
Total Budget	\$0.00	\$2,503,406.61
Total Obligated	\$0.00	\$2,503,406.61
Total Funds Drawdown	\$36,385.75	\$1,113,161.55
Program Funds Drawdown	\$36,385.75	\$1,113,161.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,385.75	\$1,113,161.55
St. Mary Parish	\$36,385.75	\$1,113,161.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hwy 90 E, Morgan City, LA 70380

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.78
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

Responsible Organization:
 St. Mary Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,263,368.60
Total Budget	\$0.00	\$3,263,368.60
Total Obligated	\$0.00	\$3,263,368.60
Total Funds Drawdown	\$1,023,376.20	\$2,857,524.93
Program Funds Drawdown	\$1,023,376.20	\$2,857,524.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,023,376.20	\$2,857,524.93
St. Mary Parish	\$1,023,376.20	\$2,857,524.93
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:



Activity Progress Narrative:

Construction is progressing at a good pace. Costs included in this request are for engineering and project delivery associated with construction.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	57.88
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

03/19/2009

Projected End Date:

09/30/2017

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$616,351.00
Total Budget	\$0.00	\$616,351.00
Total Obligated	\$0.00	\$616,351.00
Total Funds Drawdown	\$27,158.73	\$577,376.14
Program Funds Drawdown	\$27,158.73	\$577,376.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,158.73	\$577,376.14
Terrebonne Parish	\$27,158.73	\$577,376.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative activities for running parish's grant allocation.

Location Description:

Terrebonne Parish

Activity Progress Narrative:

This request includes accounting payroll coast and bond insurance charge for 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	55PARA1101 - Home Comp - Terrebonne
Activity Title:	Terrebonne - House Comp - 55PARA1101

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
3081

Project Title:
Allocation to Parishes

Projected Start Date:
06/01/2010

Projected End Date:
12/31/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$750,461.84
Total Budget	(\$1,139,538.16)	\$750,461.84
Total Obligated	(\$1,139,538.16)	\$750,461.84
Total Funds Drawdown	\$0.00	\$750,461.84
Program Funds Drawdown	\$0.00	\$750,461.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$750,461.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

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

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	14/100
Activity funds eligible for DREF	0	187615/18900

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/100
# of Singlefamily Units	0	14/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/0	9/100	14/100	85.71
# Owner Households	0	0	0	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
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 55PARA1301 - FTHB - Terrebonne

Activity Title: Terrebonne - FTHB - 55PARA1301

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,895,629.97
Total Budget	\$5,629.97	\$3,895,629.97
Total Obligated	\$5,629.97	\$3,895,629.97
Total Funds Drawdown	\$1,569.78	\$3,871,793.78
Program Funds Drawdown	\$1,569.78	\$3,871,793.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,569.78	\$3,871,793.78
Terrebonne Parish	\$1,569.78	\$3,871,793.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Program delivery charges for this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	148/130
# of Singlefamily Units	0	148/130



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	36/0	110/130	148/130	98.65
# Owner Households	0	0	0	36/0	110/130	148/130	98.65

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55PARA1302 - Home Buyout - Terrebonne

Activity Title: Terrebonne - Home Buyout - 55PARA1302

Activity Category:

Acquisition - buyout of residential properties

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,439,625.00
Total Budget	(\$165,000.00)	\$4,439,625.00
Total Obligated	(\$165,000.00)	\$4,439,625.00
Total Funds Drawdown	\$12,268.90	\$4,384,643.44
Program Funds Drawdown	\$12,268.90	\$4,384,643.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,268.90	\$4,384,643.44
Terrebonne Parish	\$12,268.90	\$4,384,643.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Terrebonne Parish, LA

Activity Progress Narrative:

Funds used were for Project Delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	16/188
Activity funds eligible for DREF	3067	1096158/1151



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55PARA1701 - Neighbor Revit - Terrebonne
Activity Title: Terrebonne - Neighbor - Revit - 55PARA1701

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

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

Responsible Organization:
 Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,420.98
Total Budget	(\$111,551.02)	\$49,420.98
Total Obligated	(\$111,551.02)	\$49,420.98
Total Funds Drawdown	\$0.00	\$49,420.98
Program Funds Drawdown	\$0.00	\$49,420.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,420.98
 Most Impacted and Distressed Expended	 \$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 Ike that have a negative impact on the community and leave land that can be returned to commerce.

Location Description:

Across Terrebonne Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/10
# of Singlefamily Units	0	2/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/10	2/10	50.00
# Owner Households	0	0	0	1/0	0/10	2/10	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:	55PARA2102-Falgout Canal/Pontoon Bridge- Terrebonne
Activity Title:	Terrebonne-Falgout Canal/Pontoon Bridge- 55PARA2102

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
12/31/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/30/2017

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,629,030.00
Total Budget	\$0.00	\$2,629,030.00
Total Obligated	\$0.00	\$2,629,030.00
Total Funds Drawdown	\$9,452.78	\$2,603,211.52
Program Funds Drawdown	\$9,452.78	\$2,603,211.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,452.78	\$2,603,211.52
Terrebonne Parish	\$9,452.78	\$2,603,211.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will include the replacement of the pontoon barge bridge, bridge tender house, and winch. A new electrical system and bumper pile clusters will also be installed.

Location Description:

Montegut, Cocodrie, Dulac, and Theriot, La. - Terrebonne

Activity Progress Narrative:

This request includes clerk of court invoice and Providence Engineering invoice for work completed through March 2017.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
-------------------------------------	---



of public facilities

0

0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	19545	11152	73123	41.98

LMI%:				41.98
-------	--	--	--	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	55PARA2302-Gray Facility-Terrebonne
Activity Title:	Terrebonne-Gray Facility-55PARA2302

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/03/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,205,420.48
Total Budget	\$0.00	\$2,205,420.48
Total Obligated	\$0.00	\$2,205,420.48
Total Funds Drawdown	\$35,572.10	\$2,205,416.00
Program Funds Drawdown	\$35,572.10	\$2,205,416.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,572.10	\$2,205,416.00
Terrebonne Parish	\$35,572.10	\$2,205,416.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project primarily serves as a sewerage function, and to protect from contaminated environmental conditions from improperly maintained sewerage systems.

Location Description:

Gray, La. - Terrebonne

Activity Progress Narrative:

This request includes final submittal of retainage due to LA Contracting Enterprise for work completed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	843	509	2613	51.74

LMI%:	51.74
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 04/15/2018
Completed Activity Actual End Date:

Responsible Organization:
 Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,990,340.66
Total Budget	\$0.00	\$5,990,340.66
Total Obligated	\$0.00	\$5,990,340.66
Total Funds Drawdown	\$241,573.63	\$5,430,459.65
Program Funds Drawdown	\$241,573.63	\$5,430,459.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$241,573.63	\$5,430,459.65
Terrebonne Parish	\$241,573.63	\$5,430,459.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This request includes B.E.T. Construction Survey Invoices completed through March 2017.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	54.43
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

08/17/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,806,440.00
Total Budget	\$0.00	\$6,806,440.00
Total Obligated	\$0.00	\$6,806,440.00
Total Funds Drawdown	\$39,371.62	\$1,612,425.44
Program Funds Drawdown	\$39,371.62	\$1,612,425.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,371.62	\$1,612,425.44
Terrebonne Parish	\$39,371.62	\$1,612,425.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bobtown, La. - Terrebonne

Activity Progress Narrative:

This request includes Providence and Nogal invoices for work completed through April 2017.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	60.05
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$21,410,524.89
Total Budget	\$0.00	\$21,410,524.89
Total Obligated	\$0.00	\$21,410,524.89
Total Funds Drawdown	\$1,122,414.14	\$17,506,449.88
Program Funds Drawdown	\$1,122,414.14	\$17,506,449.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,122,414.14	\$17,506,449.88
Terrebonne Parish	\$1,122,414.14	\$17,506,449.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Terrebonne Parish, LA

Activity Progress Narrative:

This request includes invoices for recording fees, Apeck Construction and Phylway Construction for work completed through April 2017.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	41.75
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	55PARA3312-Falgout Canal-Terrebonne
Activity Title:	Terrebonne-Falgout Canal-55PARA3312

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$13,999,999.00
Total Budget	\$0.00	\$13,999,999.00
Total Obligated	\$0.00	\$13,999,999.00
Total Funds Drawdown	\$2,103,359.70	\$13,815,183.88
Program Funds Drawdown	\$2,103,359.70	\$13,815,183.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,103,359.70	\$13,815,183.88
Terrebonne Parish	\$2,103,359.70	\$13,815,183.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will include building a levee between an existing (8-1) forced drainage levee, located in Ward 10, Terrebonne Parish, Louisiana. The earthen levee will have a 10 crown levee using haled in material, initially construction to an elevation of +9.0 Geoid 3 NAVD 88 with two flow control structures. The flow control structures would be equipped with 9 each 6 ft. x 6 ft. flap gates, with 5 foot walkway on top of the structure for access to the gates.

Location Description:

Theriot, La. - Terrebonne

Activity Progress Narrative:

This request includes Terrebonne Levee and Construction Invoice for work completed through April 2017.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	670	417	2921	37.21

LMI%:	52.9
-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55PARA3314-Falgout Canal Floodgate-Terrebonne

Activity Title: Terrebonne-Falgout Canal Floodgate-55PARA3314

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

11/11/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

11/01/2018

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$16,875,030.86
Total Budget	\$16,875,030.86	\$16,875,030.86
Total Obligated	\$16,875,030.86	\$16,875,030.86
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The specific purpose of this proposed project is to mitigate future flood damage. The project will provide a flood wall and flood gate that will prevent flood waters from inundating the target area and damaging/destroying homes, businesses, and the properties of residents. It is the most cost-effective measure as compared to elevating homes/businesses or buyout of all homes and businesses within the target area.

Location Description:

Located 12 miles south of Houma, LA.
Crosses Falgout Canal approximately
1500' west of LA Hwy 315 bridge Houma



Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	56PAAD1001 - Union Parish
Activity Title:	Admin Alloc to Union Parish (PAAD)

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

09/18/2013

Completed Activity Actual End Date:

09/18/2013

Responsible Organization:

Union Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Union Parish Police Jury	\$0.00	\$5,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative Activities for Union Parish Allocation

Location Description:

Union Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 57PARA1301 - UN Comp - Vermilion

Activity Title: Vermilion - UN Comp - 57PARA1301

Activity Category:

Compensation for disaster-related losses (Louisiana and

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,622,567.81
Total Budget	\$0.00	\$1,622,567.81
Total Obligated	\$0.00	\$1,622,567.81
Total Funds Drawdown	(\$24,583.20)	\$1,597,984.61
Program Funds Drawdown	(\$24,583.20)	\$1,597,984.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,622,567.81
Vermilion Parish Police Jury	\$0.00	\$1,622,567.81
Vermilion Parish School Board	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Vermilion Parish, LA

Activity Progress Narrative:

Activity in the QPR as a result of voucher correction. No expenditures in the quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 57PARA1302 - LMI Comp - Vermilion

Activity Title: Vermilion - LMI Comp - 57PARA1302

Activity Category:

Compensation for disaster-related losses (Louisiana and

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$404,743.07
Total Budget	\$0.00	\$404,743.07
Total Obligated	\$0.00	\$404,743.07
Total Funds Drawdown	\$24,583.20	\$404,743.07
Program Funds Drawdown	\$24,583.20	\$404,743.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,450.00
Vermilion Parish Police Jury	\$0.00	\$5,450.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Vermilion Parish, LA

Activity Progress Narrative:

Activity in the QPR as a result of voucher correction. No expenditures in the quarter. See 57PARA1301.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Vermilion - Parish Bridge Replacements - 57PARA2101

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/30/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,065,257.50
Total Budget	\$0.00	\$2,065,257.50
Total Obligated	\$0.00	\$2,065,257.50
Total Funds Drawdown	\$51,011.90	\$1,959,980.74
Program Funds Drawdown	\$51,011.90	\$1,959,980.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$51,011.90	\$1,959,980.74
Vermilion Parish Police Jury	\$51,011.90	\$1,959,980.74
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project proposes to replace the following bridges which are considered weak links in the parish road system:

- Raoul Road Bridge
- Oliver Road Bridge
- Ovey Road Bridge
- Preston Road Bridge
- South Airport Road Bridge
- Semmens Road Bridge
- Gene Road Bridge

Location Description:

Various Locations

Activity Progress Narrative:

Bridge Replacement Project - Application submitted 5/14/14; DRU approved application 7/23/14; ERR approved, authority to Use Grant Funds dated 11/21/14; Project Amendment No. 1 approved 3/20/15; Phase I bids received 7/23/15; Phase I (3 Bridges) Construction is 100% complete; Phase I Clear Lien Certificate dated 5/24/16; Phase II



bids received 12/10/15; Phase II (4 Bridges) Construction is 100% complete. Phase II Clear Lien Certificate dated 2/21/17.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	14063	8614	53037	42.76

LMI%:	42.76
-------	-------

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: 61PARA2302 - Lobdell Sewer - West Baton Rouge

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

West Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,155,861.37
Total Budget	\$0.00	\$3,155,861.37
Total Obligated	\$0.00	\$3,155,861.37
Total Funds Drawdown	\$686,690.35	\$3,057,563.79
Program Funds Drawdown	\$686,690.35	\$3,057,563.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$686,690.35	\$3,057,563.79
West Baton Rouge Parish	\$686,690.35	\$3,057,563.79
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lobdell Subdivision, Port Allen, LA 70767

Activity Progress Narrative:

This request for reimbursement includes the following invoices for services performed from 5/1/17 - 5/31/17: Allen and Leblanc and PEC. Also includes projects delivery services through HGA.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	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: 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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

08/05/2014

Completed Activity Actual End Date:

08/05/2014

Responsible Organization:

West Carroll Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$175,361.56
Total Budget	(\$3,694.44)	\$175,361.56
Total Obligated	(\$3,694.44)	\$175,361.56
Total Funds Drawdown	\$0.00	\$175,361.56
Program Funds Drawdown	\$0.00	\$175,361.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$175,361.56
West Carroll Parish Police Jury	\$0.00	\$175,361.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
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's surface and road's 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.

The road improvements were 15,840 linear feet.

Location Description:

Hawsey and Warren Roads, Oak Grove, LA 71263

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	14	14	32	87.50

LMI%:	47.84
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: West Feliciana- Hardwood Drainage-63PARA3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

09/19/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

04/05/2017

Completed Activity Actual End Date:

Responsible Organization:

West Feliciana Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$99,916.85
Total Budget	(\$12,091.88)	\$99,916.85
Total Obligated	(\$12,091.88)	\$99,916.85
Total Funds Drawdown	\$345.00	\$99,916.85
Program Funds Drawdown	\$345.00	\$99,916.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$345.00	\$99,916.85
West Feliciana Parish Police Jury	\$345.00	\$99,916.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

Hardwood Subdivision , LA 70775

Activity Progress Narrative:

Project delivery services provided during this period.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	50.66
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	63PARA3402-Solitude Rd.-West Feliciana
Activity Title:	West Feliciana-Solitude Rd.-63PARA3402

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

Project Number:
3081

Projected Start Date:
09/23/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
04/05/2017

Completed Activity Actual End Date:

Responsible Organization:
West Feliciana Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$149,031.84
Total Budget	(\$14,374.38)	\$149,031.84
Total Obligated	(\$14,374.38)	\$149,031.84
Total Funds Drawdown	\$345.00	\$149,031.84
Program Funds Drawdown	\$345.00	\$149,031.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$345.00	\$149,031.84
West Feliciana Parish Police Jury	\$345.00	\$149,031.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed road reconstruction will address the deficiencies of existing drainage structures (culverts).. With the existing roadway becoming impassable due to flooding, the implementation of this project will insure unimpeded traffic flow and adequate drainage of Solitude Road
Solitude Road flooded during both Katrina and Gustav and the potential for reoccurrence will be reduced with these improvements thus allowing for adequate evacuation of the entire area of Solitude and the ability to provide other much needed disaster relief to all residence.

Location Description:

Solitude Area / Solitude Road
St..Francisville , LA 70775

Activity Progress Narrative:

Project delivery services provided during this period.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
-----------------------------	---



# of public facilities	0	1/1
# of Linear feet of Public	0	224/224

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	41.4
-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: West Feliciana-Solitude Drainage-63PARA3403

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/23/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

07/09/2017

Completed Activity Actual End Date:

Responsible Organization:

West Feliciana Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$326,099.37
Total Budget	\$0.00	\$326,099.37
Total Obligated	\$0.00	\$326,099.37
Total Funds Drawdown	\$345.00	\$312,110.00
Program Funds Drawdown	\$345.00	\$312,110.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$345.00	\$312,110.00
West Feliciana Parish Police Jury	\$345.00	\$312,110.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to replace two culverts that cross under Solitude Rd.

Location Description:

Solitude Road @ Turner Subdivision , St.Francisville, LA

Activity Progress Narrative:

Project delivery services provided during this period.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	50.66
-------	-------

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

07/23/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

West Feliciana Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$759,209.37
Total Budget	\$6,000.00	\$759,209.37
Total Obligated	\$6,000.00	\$759,209.37
Total Funds Drawdown	\$337,208.95	\$631,766.50
Program Funds Drawdown	\$337,208.95	\$631,766.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$337,208.95	\$631,766.50
West Feliciana Parish Police Jury	\$337,208.95	\$631,766.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This pay requests includes Pay Application #3 from the general contractor, Spinks Construction, Inc.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/9350

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	2251	1060	7718	42.90

LMI%:	42.9
-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 3082 / Affordable Rental Housing Program

Grantee Activity Number: 17RHPP1203 - Autumn Place

Activity Title: Top 5 - Autumn Place (RHPP)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

03/19/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

07/30/2013

Responsible Organization:

East Baton Rouge Parish



Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,415,000.00
East Baton Rouge Parish	\$0.00	\$499,100.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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:

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

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/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



Grantee Activity Number: 17RHPP1505 - Elm Street

Activity Title: Top 5 - Elm Street (RHPP)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

08/02/2013

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
East Baton Rouge Parish	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

4250 Elm Drive, Baton Rouge, LA 70805

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	500000/50000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	60/60
# of Multifamily Units	0	60/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	60/58	0/0	60/60	100.00
# Renter Households	2	0	2	60/58	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: 17RPGS1503 - Woodcrest Apts
Activity Title: Piggyback - Woodcrest Apartments (RPGS)

Activity Category:
Affordable Rental Housing

Project Number:
3082

Projected Start Date:
01/01/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing Program

Projected End Date:
11/05/2013

Completed Activity Actual End Date:
11/05/2013

Responsible Organization:
Woodcrest Apartments, LP

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,250,000.00
Total Budget	\$0.00	\$2,250,000.00
Total Obligated	\$0.00	\$2,250,000.00
Total Funds Drawdown	\$0.00	\$2,250,000.00
Program Funds Drawdown	\$0.00	\$2,250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,250,000.00
Woodcrest Apartments, LP	\$0.00	\$2,250,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Piggyback funding for Woodcrest Apartments in East Baton Rouge Parish

Location Description:

East Baton Rouge Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	48/48
# of Multifamily Units	0	48/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	48/32	0/16	48/48	100.00
# Renter Households	0	0	0	48/32	0/16	48/48	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:	17RPGS1504 - Mallard Crossing
Activity Title:	Piggyback - Mallard Crossing (RPGS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/16/2013

Completed Activity Actual End Date:

12/16/2013

Responsible Organization:

LDG Mallard Crossing, LLC

Overall	Apr 1 thru Jun 30, 2017	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Piggyback funding for Mallard Crossing housing in East Baton Rouge Parish

Location Description:

East Baton Rouge Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	192/69	0/123	192/192	100.00
# Renter Households	0	0	0	192/69	0/123	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: 23RHPS1501 - Cane Point 2 Apts

Activity Title: Cane Point 2 Apartments (RHPS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

11/19/2014

Completed Activity Actual End Date:

11/19/2014

Responsible Organization:

Community Directions, Inc.

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
Community Directions, Inc.	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Cane Point 2 Apartments housing development in Iberia Parish

Location Description:

Iberia Parish
808 Bayard St, New Iberia, LA 70560

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	125000/12500



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	11/4	5/12	16/16	100.00	
# Renter Households	0	0	0	11/4	5/12	16/16	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 24RHPP1500 - Windsor Court

Activity Title: Top 5 - Windsor Court (RHPP)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,000,000.00
Total Budget	\$0.00	\$4,000,000.00
Total Obligated	\$0.00	\$4,000,000.00
Total Funds Drawdown	\$0.00	\$4,000,000.00
Program Funds Drawdown	\$0.00	\$4,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,000,000.00
Iberville Parish	\$0.00	\$4,000,000.00
Most Impacted and Distressed Expended	\$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:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	118	118/120

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	78	40	118	78/0	40/120	118/120	100.00
# Renter Households	78	40	118	78/0	40/120	118/120	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 28RHPS1501 - Daigle House Apartments

Activity Title: Daigle House Apartments (RHPS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

10/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Affiliated Blind of Louisiana Training Centers, Inc.

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,815,474.00
Total Budget	(\$526.00)	\$2,815,474.00
Total Obligated	(\$526.00)	\$2,815,474.00
Total Funds Drawdown	\$0.00	\$2,815,474.00
Program Funds Drawdown	\$0.00	\$2,815,474.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,815,474.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	33/1
Activity funds eligible for DREF	0	703869/70400



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	64/32
# of Multifamily Units	0	64/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	23/6	9/14	32/32	100.00
# Renter Households	0	0	0	23/6	9/14	32/32	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	29RHPP1501 - Lafourche Arc
Activity Title:	Top 5 - Lafourche Arc (RHPP)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

03/01/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/08/2015

Completed Activity Actual End Date:

12/08/2015

Responsible Organization:

Lafourche Parish Council

Overall

	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,183,546.89
Total Budget	\$0.00	\$1,183,546.89
Total Obligated	\$0.00	\$1,183,546.89
Total Funds Drawdown	\$0.00	\$1,183,546.89
Program Funds Drawdown	\$0.00	\$1,183,546.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$983,237.64
Lafourche Parish Council	\$0.00	\$983,237.64
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Affordable Housing in Lafourche Parish, LA

Location Description:

Lafourche Arc
 109 Westover Drive
 Thibodaux, La

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/1



Activity funds eligible for DREF

0

295886/29588

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	6/5
# of Multifamily Units	0	6/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/5	0/0	6/5	100.00
# Renter Households	0	0	0	6/5	0/0	6/5	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: 55RHPP1502 - Disaster Infill Housing

Activity Title: Top 5 - Disaster Infill Housing

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/15/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,300,342.86
Total Budget	\$0.00	\$3,300,342.86
Total Obligated	\$0.00	\$3,300,342.86
Total Funds Drawdown	\$147,873.44	\$2,865,551.27
Program Funds Drawdown	\$147,873.44	\$2,865,551.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$147,873.44	\$2,865,551.27
Terrebonne Parish	\$147,873.44	\$2,865,551.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funds were spent on acquisition of property and on project delivery.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	19/19
Activity funds eligible for DREF	36968	716388/79000

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		49/19	
# of Multifamily Units	0		2/0	
# of Singlefamily Units	0		47/19	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	38/0	0/19	49/19	77.55
# Renter Households	0	0	0	38/0	0/19	49/19	77.55

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65RHPS1501 - Compass Group

Activity Title: 65RHPS1501 - Compass Group

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

The Compass Group, LLC

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$281,700.00
Total Budget	\$0.00	\$281,700.00
Total Obligated	\$0.00	\$282,850.00
Total Funds Drawdown	\$770.45	\$157,084.95
Program Funds Drawdown	\$770.45	\$157,084.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$770.45	\$157,084.95
The Compass Group, LLC	\$770.45	\$157,084.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Louisiana

Activity Progress Narrative:

Administrative costs for James Herod with Assist Agency.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF	192	39269/54778



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65RPGS1501 - Compass Group

Activity Title: 65RPGS1501 - Compass Group

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

The Compass Group, LLC

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$243,451.00
Total Budget	\$0.00	\$243,451.00
Total Obligated	\$0.00	\$243,451.00
Total Funds Drawdown	\$5,065.40	\$117,884.35
Program Funds Drawdown	\$5,065.40	\$117,884.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,065.40	\$117,884.35
The Compass Group, LLC	\$5,065.40	\$117,884.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout the state.

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF	1266	27086/60862



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 3083 / Agriculture

Grantee Activity Number: 65ADAF1000 - Agriculture Admin

Activity Title: Agriculture Admin - 65ADAF1000

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3083

Project Title:

Agriculture

Projected Start Date:

03/19/2009

Projected End Date:

03/19/2022

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

Apr 1 thru Jun 30, 2017

To Date



Total Projected Budget from All Sources	N/A	\$908,870.00
Total Budget	\$0.00	\$908,870.00
Total Obligated	\$0.00	\$908,870.00
Total Funds Drawdown	\$10,203.13	\$753,042.45
Program Funds Drawdown	\$10,203.13	\$753,042.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,203.13	\$753,042.45
Louisiana Department of Agriculture and Forestry	\$10,203.13	\$753,042.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds needed by the Louisiana Department of Agriculture to run program.

Location Description:

Baton Rouge, LA

Activity Progress Narrative:

Expenditures this quarter were for costs related to the administration of projects under the supervision of Louisisn Department of of Agriculture and Forestry.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: 51FSCC3501 - Boat Launch Repair



Activity Title: St. Mary Boat Launch Repair (FSCC)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

06/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$400,000.00

Total Budget

\$0.00

\$400,000.00

Total Obligated

\$0.00

\$400,000.00

Total Funds Drawdown

\$7,135.19

\$400,000.00

Program Funds Drawdown

\$7,135.19

\$400,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$7,135.19

\$400,000.00

St. Mary Parish

\$7,135.19

\$400,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Boat Launch Repair

Location Description:

St. Mary Parish

Activity Progress Narrative:

The approved additional work (elevation of the stationary dock and rehab of the floating dock and gangway) has been substantially completed. Project is 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 Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.43
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65FITA1000 - LSU Market Maker

Activity Title: Market Maker Program (FITA)

Activity Category:

Public services

Project Number:

3084

Projected Start Date:

03/19/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

12/07/2015

Completed Activity Actual End Date:

12/07/2015

Responsible Organization:

Louisiana State University

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$124,787.56

Total Budget

\$0.00

\$124,787.56

Total Obligated

\$0.00

\$124,787.56

Total Funds Drawdown

\$0.00

\$124,787.56

Program Funds Drawdown

\$0.00

\$124,787.56

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$124,787.56

Louisiana State University

\$0.00

\$124,787.56

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Market Maker program allows fishermen to find buyers for their catch via an online auction clearinghouse.

Location Description:

Across State

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1177322	713210	4332884	43.63

LMI%:		43.63
-------	--	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3085 / Coastal Communities Recovery Program

Grantee Activity Number:	03CPFI3301 - Pump Station
Activity Title:	Walter S. Lemann Pump Station Renovations (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Coastal Communities Recovery Program

Projected End Date:

04/05/2017

Completed Activity Actual End Date:

04/05/2017

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$2,995,802.27

Total Budget

(\$48,047.40)

\$2,995,802.27

Total Obligated

(\$48,047.40)

\$2,995,802.27

Total Funds Drawdown

\$200.00

\$2,995,802.27

Program Funds Drawdown

\$200.00

\$2,995,802.27



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$200.00	\$2,995,802.27
Louisiana Office of Coastal Protection & Restoration	\$200.00	\$2,995,802.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Walter S. Lemann Pump Station Renovations

Location Description:

Bayou Lafourche - Ascension Parish

Activity Progress Narrative:

Project delivery services provided during this period.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	40140	24682	164372	39.44

LMI%:	37.98
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 26CPFI3301 - Lafitte Area Levee Repairs

Activity Title: Lafitte Area Levee Repairs (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$697,786.67

Total Budget

\$0.00

\$697,786.67

Total Obligated

\$0.00

\$697,786.67

Total Funds Drawdown

\$1,206.25

\$281,816.01

Program Funds Drawdown

\$1,206.25

\$281,816.01

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,206.25

\$281,816.01

 Louisiana Office of Coastal Protection & Restoration

\$1,206.25

\$281,816.01

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Lafitte Area Levee Repairs

Location Description:

Lafitte Area

Activity Progress Narrative:

Project delivery services provided during this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	0	16500/16745



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	96707	74423	451104	37.94

LMI%:	37.94
-------	-------

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$574,591.37

Total Budget

\$0.00

\$574,591.37

Total Obligated

\$0.00

\$574,591.37

Total Funds Drawdown

\$200.00

\$556,656.97

Program Funds Drawdown

\$200.00

\$556,656.97

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$200.00

\$556,656.97

Louisiana Office of Coastal Protection & Restoration

\$200.00

\$556,656.97

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rosethorne Wetland Assimilation Project

Location Description:

Rosethorne Wetland - Jefferson Parish

Activity Progress Narrative:

Project delivery services provided during this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	0	2500/1478



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	96707	74423	451104	37.94

LMI%:	37.94
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 29CPFI3301 - Cut-Off / Pointe Aux Chein Levee

Activity Title: Cut-Off / Point Aux Chein Levee (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,597,825.07
Total Budget	\$0.00	\$8,597,825.07
Total Obligated	\$0.00	\$8,597,825.07
Total Funds Drawdown	\$948.75	\$1,349,848.99
Program Funds Drawdown	\$948.75	\$1,349,848.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$948.75	\$1,349,848.99
Louisiana Office of Coastal Protection & Restoration	\$948.75	\$1,349,848.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Cut-Off / Point Aux Chein Levee

Location Description:

Lafourche Parish

Activity Progress Narrative:

Project delivery services provided during this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/6600



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	21304	14191	88250	40.22

LMI%:	40.22
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 52CPFI3301 - Madisonville Bulkhead Project

Activity Title: Madisonville Bulkhead Project (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Coastal Communities Recovery Program

Projected End Date:

04/05/2017

Completed Activity Actual End Date:

04/05/2017

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,508,328.05
Total Budget	(\$42,729.11)	\$1,508,328.05
Total Obligated	(\$42,729.11)	\$1,508,328.05
Total Funds Drawdown	\$240.00	\$1,508,328.05
Program Funds Drawdown	\$240.00	\$1,508,328.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$240.00	\$1,508,328.05
Louisiana Office of Coastal Protection & Restoration	\$240.00	\$1,508,328.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project involves the construction of a new bulkhead to replace the existing dilapidated bulkhead along the shore of Lake Pontchartrain at the mouth of the Tchefuncte River. The bulkhead's purpose is to protect an existing public recreational area which serves the Town of Madisonville residents, as well as, those from surrounding towns and parishes. The recreational area includes a road, parking lot, two boat launches and fishing docks. Due to the collapse of the existing bulkhead these facilities are threatened by wave action and land loss from storms, hurricanes and simply a strong southeast wind which pushes the lake waters in. These recreational facilities have been damaged or washed out by a number of hurricanes over the years, including Katrina, Gustav and Ike. After such an event the site can remain unusable for quite some time. Construction of the new bulkhead would provide protection now, and in future years, and assure continued access to Lake Pontchartrain and the Tchefuncte River for recreational purposes.

Location Description:

Madisonville, St. Tammany Parish, Louisiana

Activity Progress Narrative:

Project delivery services provided during this period.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	30440	26063	188926	29.91

LMI%:	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: 52CPFI3303-Feasibility Study-St. Tammany
Activity Title: St. Tammany-Feasibility Study-52CPFI3303

Activity Category:

Planning

Project Number:

3085

Projected Start Date:

11/15/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Coastal Communities Recovery Program

Projected End Date:

04/05/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,169,438.45
Total Budget	\$0.00	\$1,169,438.45
Total Obligated	(\$15,486.17)	\$1,153,952.28
Total Funds Drawdown	\$200.00	\$1,153,952.28
Program Funds Drawdown	\$200.00	\$1,153,952.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$200.00	\$1,153,952.28
Iberville Parish	\$0.00	\$494,765.20
Louisiana Office of Coastal Protection & Restoration	\$200.00	\$659,187.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The goal of the project is to redirect effluent from the City's sewage treatment plant (principally the Sunshine WWTP) from discharge into a slow draining and often times stagnant local coulee, instead pumping the discharge over the levee into the Mississippi River. This redirection of WWTP effluent to a major water body, from the much smaller local coulee or drain, will eliminate the problem that occurred during Hurricanes Gustav and Ike where sewage effluent was being discharged into flooded drainage ways. The effluent was dispersed wherever floodwaters flowed. The local drain where effluent is currently discharged is a slow draining channel on the best of days. When wet weather season occurs or during major storm events such as Hurricanes Gustav and Ike, the drainage system often stops flowing downstream and actually flows backwards as a result of backwater flooding, in that the lower swamps begin to fill and the upstream drainage basin has nowhere to drain. The effluent flow from the existing WWTP currently discharges into Bayou Paul, which is located adjacent to the existing plant site. This leg of Bayou Paul is very small and does not receive substantial flows from the surrounding areas to provide a steady flow. The Bayou also suffers from backwater flooding which results in the treated sewage effluent overflows ditch banks after heavy rain events occur, such as during Hurricanes Gustav and Ike. The rerouting of sewage treatment effluent to the Mississippi River will eliminate the problem of discharge into this local drain. The proposed routing for the new effluent force main will discharge directly to the Mississippi River, which will not only eliminate the potential health hazards of the nearby residential areas from overtopping of the Bayou, but will also reduce the effluent treatment requirements of the WWTP (i.e. discharge to large flow of Mississippi River).



Location Description:

1697 Besson Lane, St. Gabriel, LA

Activity Progress Narrative:

Project delivery services provided during this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	30440	26063	188926	29.91

LMI%:	47.41
-------	-------

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: 55CPFI3301 - St. Mary Levee

Activity Title: St. Mary Levee (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

03/19/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,890,445.39
Total Budget	\$0.00	\$5,890,445.39
Total Obligated	\$0.00	\$5,890,445.39
Total Funds Drawdown	\$85,373.16	\$5,823,379.62
Program Funds Drawdown	\$85,373.16	\$5,823,379.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$85,373.16	\$5,823,379.62
Louisiana Office of Coastal Protection & Restoration	\$85,373.16	\$5,823,379.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Franklin, St. Mary Parish, Louisiana

Activity Progress Narrative:

Project delivery services provided during this period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of public facilities

0

0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	41.67
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55CPFI3302 - Falgout Canal

Activity Title: Falgout Canal (CPFI)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3085

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$20,000.00
Total Budget	\$0.00	\$20,000.00
Total Obligated	\$0.00	\$20,000.00
Total Funds Drawdown	\$200.00	\$2,880.00
Program Funds Drawdown	\$200.00	\$2,880.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$200.00	\$2,880.00
Louisiana Office of Coastal Protection & Restoration	\$200.00	\$2,880.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will include building a levee between an existing (8-1) forced drainage levee, located in Ward 10, Terrebonne Parish, Louisiana. The earthen levee will have a 10 crown levee using haled in material, initially construction to an elevation of +9.0 Geoid 3 NAVD 88 with two flow control structures. The flow control structures would be equipped with 9 each 6 ft. x 6 ft. flap gates, with 5 foot walkway on top of the structure for access to the gates.

Location Description:

Theriot, La. – Terrebonne

Activity Progress Narrative:

Project delivery services provided during this period.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of public facilities

0

0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	670	417	2921	37.21

LMI%:	52.9
-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,485,149.55
Total Budget	\$0.00	\$6,485,149.55
Total Obligated	\$0.00	\$6,485,149.55
Total Funds Drawdown	\$520.00	\$821,830.47
Program Funds Drawdown	\$520.00	\$821,830.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$520.00	\$821,830.47
Louisiana Office of Coastal Protection & Restoration	\$520.00	\$821,830.47
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Erath, LA

Activity Progress Narrative:

Project delivery services provided during this period.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of public facilities	0	0/1
# of Linear feet of Public	0	0/100

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	543	366	2119	42.90

LMI%:	42.9
-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,225,228.38
Total Budget	\$0.00	\$2,225,228.38
Total Obligated	\$0.00	\$2,225,228.38
Total Funds Drawdown	\$240.00	\$888,146.59
Program Funds Drawdown	\$240.00	\$888,146.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$240.00	\$888,146.59
Louisiana Office of Coastal Protection & Restoration	\$240.00	\$888,146.59
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Kaplan, LA

Activity Progress Narrative:

Project delivery services provided during this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/85000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2412	1692	9490	43.25

LMI%:	43.25
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3086 / Municipalities Infrastructure Program

Grantee Activity Number: 02MIPS3401-Drainage Improvements-Elizabeth

Activity Title: Elizabeth-Drainage Improvements-02MIPS3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3086

Projected Start Date:

10/01/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Village of Elizabeth



Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$617,320.00
Total Budget	\$0.00	\$617,320.00
Total Obligated	\$0.00	\$617,320.00
Total Funds Drawdown	\$73,450.00	\$73,450.00
Program Funds Drawdown	\$73,450.00	\$73,450.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$73,450.00	\$73,450.00
Village of Elizabeth	\$73,450.00	\$73,450.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Elizabeth, La

Activity Progress Narrative:

Bid and Award of Construction Contract, Construction Start.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/5700

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	138	101	533	44.84

LMI%:	
-------	--

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Plaucheville-Stabilization Water Main-05MIPS2301

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3086

Projected Start Date:

05/01/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Village of Plaucheville

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$305,384.47

Total Budget

\$0.00

\$305,384.47

Total Obligated

\$0.00

\$305,384.47

Total Funds Drawdown

\$1,482.50

\$41,820.00

Program Funds Drawdown

\$1,482.50

\$41,820.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,482.50

\$41,820.00

 Village of Plaucheville

\$1,482.50

\$41,820.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Plaucheville, La

Activity Progress Narrative:

Grant Consulting Services for all work completed from January 2, 2017 through April 3, 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	29MIPC2301-Sewerage Improvements-Golden Meadow
Activity Title:	Golden Meadow-Sewerage Improvements-29MIPC2301

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
05/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Municipalities Infrastructure Program

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Town of Golden Meadow

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,959,400.00
Total Budget	\$0.00	\$1,959,400.00
Total Obligated	\$0.00	\$1,959,400.00
Total Funds Drawdown	\$3,274.05	\$270,362.28
Program Funds Drawdown	\$3,274.05	\$270,362.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,274.05	\$270,513.09
Town of Golden Meadow	\$3,274.05	\$270,513.09
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consist of the extension of the existing sewer collection and treatment systems serving the northern section of the Town of Golden Meadow.

Location Description:

Golden Meadow, LA 70357

Activity Progress Narrative:

Acquisition is now complete and bids are being advertised to be received on April 20th. A sewer connection application program is being organized.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1085	631	3386	50.68

LMI%:	50.68
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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-Tallah
Activity Title:	Tallah-Generator Project-33MIPL2301

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
07/15/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Municipalities Infrastructure Program

Projected End Date:
09/25/2014

Completed Activity Actual End Date:
09/25/2014

Responsible Organization:
City of Tallulah

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$484,825.00
Total Budget	\$0.00	\$484,825.00
Total Obligated	\$0.00	\$484,825.00
Total Funds Drawdown	\$0.00	\$484,825.00
Program Funds Drawdown	\$0.00	\$484,825.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$484,825.00
City of Tallulah	\$0.00	\$484,825.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to purchase 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:

Tallah, La.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	3904	2166	8927	68.00

LMI%:	66.6
-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	49MIPL2101-McCarthy Lane-Opelousas
Activity Title:	Opelousas-McCarthy Lane-49MIPL2101

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
06/30/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Municipalities Infrastructure Program

Projected End Date:
04/11/2017

Completed Activity Actual End Date:
04/11/2017

Responsible Organization:
City of Opelousas

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$606,019.90
Total Budget	\$0.00	\$606,019.90
Total Obligated	\$0.00	\$606,019.90
Total Funds Drawdown	\$3,175.00	\$606,019.90
Program Funds Drawdown	\$3,175.00	\$606,019.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,175.00	\$606,019.90
City of Opelousas	\$3,175.00	\$606,019.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project includes the replacement of the McCarthy Lane with a new twenty-four foot wide bridge along with other associated items of work such as channel restoration, utilities, relocation, realignment of bridge approach and other related work.

Location Description:

Opelousas, La.

Activity Progress Narrative:

McCarthy Lane Bridge Project - CEA executed 4/5/11; Morgan, Goudeau & Associates procured as engineer in 2011; Engineering plans and specifications approved by Louisiana Solutions 1/19/12; Construction contract executed 5/12/12; Bridge accepted as substantially complete 9/13/13; Clear Lien Certificate dated 10/29/13; DRU monitoring of project 7/23/13; DRU monitoring report letter 8/21/14; DRU Corrective Actions Incomplete letter 10/24/16; City's response letter 11/9/16. DRU Final Corrective Actions Complete letter 12/20/16. Close-out documents dated 12/27/16. This is the final RFP.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	2975	1008	5420	73.49

LMI%:	73.49
-------	-------

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:	49MIPS3202-Generator Project-Palmetto
Activity Title:	Palmetto-Generator Project-49MIPS3202

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
05/01/2016

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Municipalities Infrastructure Program

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Village of Palmetto

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$80,243.00
Total Budget	\$0.00	\$80,243.00
Total Obligated	\$0.00	\$80,243.00
Total Funds Drawdown	\$6,290.00	\$12,625.00
Program Funds Drawdown	\$6,290.00	\$12,625.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,290.00	\$12,625.00
Village of Palmetto	\$6,290.00	\$12,625.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

224 Railroad Ave, Palmetto, La 71358

Activity Progress Narrative:

Grant Consulting Services for all work completed from January 30, 2017 through April 3, 2017. This request also includes Professional Engineering Services for all work completed through March 24, 2017.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 51MIPC3401 - Levee - Baldwin

Activity Title: Baldwin - Levee - 51MIPC3401

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Baldwin

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$14,946.25	\$71,947.04
Program Funds Drawdown	\$14,946.25	\$71,947.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,946.25	\$71,947.04
Town of Baldwin	\$14,946.25	\$71,947.04
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To add a levee protection system around neighborhoods in the west side of Baldwin.

Location Description:

Baldwin, St. Mary Parish, LA

Activity Progress Narrative:

Application submitted and approved, wetland delineation and study/report phase are complete, topographic survey and rights-of-way survey phases are over 50% complete, preliminary design phase is 75% complete. This request is for engineering services connected with permitting. The environmental review process has been completed and approved. Rights-of-way have been identified and are currently being acquired.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	825	440	2395	52.82

LMI%:	52.82
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 56MIPL3201-Generators-Farmerville

Activity Title: Farmerville-Generators-56MIPL3201

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

06/03/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

09/16/2013

Completed Activity Actual End Date:

09/16/2013

Responsible Organization:

Town of Farmerville

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$284,110.00
Total Budget	\$0.00	\$284,110.00
Total Obligated	\$0.00	\$284,110.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 to report performance measures only, no expenditures during the quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1305	846	3487	61.69

LMI%:	61.69
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Calvin-Wastewater Power Upgrades-64MIPS2301

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3086

Projected Start Date:

09/30/2015

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Village of Calvin

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$169,000.00
Total Budget	\$0.00	\$169,000.00
Total Obligated	\$0.00	\$169,000.00
Total Funds Drawdown	\$121,401.90	\$143,351.90
Program Funds Drawdown	\$121,401.90	\$143,351.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$121,401.90	\$143,351.90
Village of Calvin	\$121,401.90	\$143,351.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

455 Elliott Avenue, Calvin, LA 71410

Activity Progress Narrative:

GNF Management Company Invoice from the Project Delivery Budget - for completion of Award of Contract Phase and ninety percent of Construction Phase.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3087 / Economic Revitalization

Grantee Activity Number: 31DRLG7001 - LA Tech Business Expansion

Activity Title: LA Tech Business Expansion - 31DRLG7001

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3087

Projected Start Date:

01/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Division of Administration Facility Planning

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$2,200,000.00

Total Budget

\$0.00

\$2,200,000.00

Total Obligated

\$0.00

\$2,200,000.00

Total Funds Drawdown

\$2,847.50

\$2,065,202.50

Program Funds Drawdown

\$2,847.50

\$2,065,202.50



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,847.50	\$2,065,202.50
Division of Administration Facility Planning	\$2,847.50	\$650,982.37
Louisiana Tech University	\$0.00	\$1,414,220.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The addition to the Louisiana Tech University College of Business will enable the College and the University as a whole to expand our efforts to meet urgent workforce needs in key occupational and industry sectors in the coming years by increasing education attainment and skill levels of our regional workforce serving those key sectors. Meeting these urgent needs will create significant employment opportunities for a wide variety of jobs at varying skill levels helping to reduce out-migration, raise regional wage and earnings levels, relieve poverty and reduce unemployment.

Location Description:

Louisiana Tech University in Ruston, LA

Activity Progress Narrative:

Expenditures this quarter were for ongoing website hosting fees. Project completion is at 99 percent. The designer verified the punch list last week and one item remains to be completed. The lien period has expired.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 36DRLG7002 - WWII Museum

Activity Title: WWII Museum (DRLG)

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3087

Projected Start Date:

07/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

02/03/2015

Completed Activity Actual End Date:

12/27/2016

Responsible Organization:

The National WWII Museum

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$5,000,000.00
Program Funds Drawdown	\$0.00	\$5,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000,000.00
The National WWII Museum	\$0.00	\$5,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of the "Campaign's Pavillion" which will feature the Asia Campaign Gallery, European Campaign Gallery, and the American Campaign Gallery. The National WWII Museum is an economic engine, bringing thousands of visitors to New Orleans who indicate that the Museum was either the #1 or #2 reason they chose to visit the region.

Location Description:

Intersection of Camp St and Andrew Higgins

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	400/400	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/400	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 36DRLG7004-St. Thomas Comm Health Ctr-Orleans

Activity Title: Orleans-St. Thomas Comm Health Ctr-36DRLG7004

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

3087

Projected Start Date:

06/01/2016

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

08/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Orleans Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$369,030.32	\$369,030.32
Program Funds Drawdown	\$369,030.32	\$369,030.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$369,030.32	\$369,030.32
Orleans Parish	\$369,030.32	\$369,030.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



Expenditures this quarter were for project construction costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/7	0/0	0/9	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65DINV7320 - JEDCO Loan - UN

Activity Title: JEDCO Loan - UN (DINV)

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3087

Projected Start Date:

10/01/2013

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

01/14/2016

Completed Activity Actual End Date:

01/14/2016

Responsible Organization:

Jefferson Parish Economic Development Commission

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$370,983.08
Total Budget	\$0.00	\$370,983.08
Total Obligated	\$0.00	\$370,983.08
Total Funds Drawdown	\$0.00	\$370,983.08
Program Funds Drawdown	\$0.00	\$370,983.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$370,983.08
Jefferson Parish Economic Development Commission	\$0.00	\$370,983.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

JEDCO will provide low interest loans to small businesses in hurricane affected area of Jefferson parish.

Location Description:

Jefferson Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	11	0/0	0/0	11/11	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/11	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 3088 / Pilot Comprehensive Resiliency Program

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:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall

	Apr 1 thru Jun 30, 2017	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	\$2,949.49	\$322,149.49



Program Funds Drawdown	\$2,949.49	\$322,149.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,949.49	\$322,149.49
City of New Orleans - K/R	\$2,949.49	\$322,149.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

For DREF purposes, this activity should actually be categorized under Category A alone and not Categories A and D. The initial activity description submitted in the DRGR was incorrect due to data entry error. The following is the correct description.

The City Planning Commission (CPC) encourages investment and redevelopment in safe, resilient locations, recognizing that much of the city's historic fabric occupies higher ground. Unfortunately, many of these historic neighborhoods and their commercial corridors are underutilized today. Louisiana Main Streets promotes revitalization of six of New Orleans' historic commercial districts providing a unique opportunity to capitalize on their program. The CPC therefore proposes the Main Street Resiliency Plan to leverage the institutional structure, capacity, and grassroots momentum of New Orleans' six Main Street 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' resilient revitalization.

Location Description:

New Orleans, LA

Activity Progress Narrative:

This project is complete and moving into closeout.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	2949	277432/33750



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	175621	79523	467013	54.63

LMI%:				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:	36PCPL1045 - Comp Resil - GNO, Inc II
Activity Title:	GNO, Inc II - Comp Resil - 36PCPL1045

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

3088

Project Title:

Pilot Comprehensive Resiliency Program

Projected Start Date:

06/30/2014

Projected End Date:

12/31/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Greater New Orleans Development Foundation

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$325,520.00
Total Budget	\$0.00	\$325,520.00
Total Obligated	\$0.00	\$325,520.00
Total Funds Drawdown	\$19,472.67	\$296,029.18
Program Funds Drawdown	\$19,472.67	\$296,029.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,472.67	\$296,029.18
Greater New Orleans Development Foundation	\$19,472.67	\$296,029.18
Orleans Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the Water Management Strategy is to mitigate the risk of damage to people and property due to flooding, while concurrently maximizing the economic and social benefit created by investments in water-related infrastructure. In producing an Integrated Water Management Strategy, GNO, Inc. will focus on the issues of storm water, ground water, flood control, and subsidence management, while increasing economic growth, environmental quality, and public health and safety, by engaging in innovative, sustainable development planning actualized, in part, in the form of the WMS.

An important part of this project is the identification, creation, and costing of the preliminary designs for 3 distinct pilot projects. These 3 projects will delineate the guidelines, principles, and theories for introduction into the real world. They will be executed through the study of many tools that are available to the region. These tools include, but are not limited to: pervious pavement, rainfall capture basins, detention ponds, retention ponds, rain gardens, infiltration basins, bio-retention filtration systems, limited use of hardscape canals, pumping stations, natural waterways, existing drainage infrastructure, public spaces and parks, greenways, and vacant properties.

Location Description:

New Orleans, La



Activity Progress Narrative:

This project is complete and moving into closeout.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3091 / Recovery Public Services Program

Grantee Activity Number: 65YLAF9201 - Cecil J. Picard LA 4

Activity Title: Cecil J. Picard LA 4 - 65YLAF9201

Activity Category:

Public services

Project Number:

3091

Projected Start Date:

11/15/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Recovery Public Services Program

Projected End Date:

02/19/2014

Completed Activity Actual End Date:

02/19/2014

Responsible Organization:

Louisiana Division of Administration DBA The

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

N/A

To Date

\$19,845,472.07



Total Budget	\$0.00	\$19,845,472.07
Total Obligated	\$0.00	\$19,845,472.07
Total Funds Drawdown	\$0.00	\$19,845,472.07
Program Funds Drawdown	\$0.00	\$19,845,472.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,845,472.07
Louisiana Division of Administration DBA The	\$0.00	\$19,845,472.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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 “at-risk” 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/Ike eligible parishes.

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	329	329	0/0	6979/6979	6979/6979	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	



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

Grantee Activity Number: 10BEDI2901 - SOWELA - PD

Activity Title: SOWELA - PD - 10BEDI2901

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3092

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

07/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2017

To Date

N/A

\$1,149,164.75

Total Budget

\$91,995.00

\$1,149,164.75

Total Obligated

\$91,995.00

\$1,149,164.75

Total Funds Drawdown

\$76,895.00

\$1,133,338.50

Program Funds Drawdown

\$76,895.00

\$1,133,338.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$76,895.00

\$1,133,338.50

Pan American Engineers Inc

\$76,895.00

\$361,018.75

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

This activity is for project delivery to Louisiana Solutions for the SOWELA project funded under 29DRLG2901 and 29WDRG2901.

Location Description:

Calcasieu Parish, LA

Activity Progress Narrative:

Project delivery services provided during this period.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	44528	29366	179026	41.28

LMI%:	41.28
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Public services

Project Number:

3092

Projected Start Date:

01/01/2015

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,593,106.65
Total Budget	\$0.00	\$2,593,106.65
Total Obligated	\$0.00	\$2,593,106.65
Total Funds Drawdown	\$300,419.06	\$1,971,438.00
Program Funds Drawdown	\$300,419.06	\$1,971,438.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$300,419.06	\$1,971,438.00
Louisiana State University	\$300,419.06	\$1,971,438.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To meet the projected enrollment increases in Computer Science, over the course of this project, LSU will hire four new faculty, four teaching assistants and three staff members to maintain and enhance the quality standards of the Computer Science program.

Location Description:

Louisiana State University, College of Engineering, Baton Rouge, LA, East Baton Rouge Parish

Activity Progress Narrative:

This request is for tuition, textbooks, and salaries for the LSU Computer Science program.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 58BEDI7201 - Fort Polk - Vernon

Activity Title: Vernon - Fort Polk - 58BEDI7201

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3092

Projected Start Date:

10/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Vernon Parish Police Jury

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$13,604,633.20
Total Budget	(\$91,995.00)	\$13,604,633.20
Total Obligated	(\$91,995.00)	\$13,604,633.20
Total Funds Drawdown	\$319,427.61	\$3,365,595.89
Program Funds Drawdown	\$319,427.61	\$3,365,595.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$319,427.61	\$3,365,595.89
Vernon Parish Police Jury	\$319,427.61	\$2,990,910.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This CDBG project is to provide infrastructure in Vernon Parish to incentivize and stimulate private development of housing and commercial activity between the City of Leesville and Fort Polk. It is CDBG-eligible as a public facilities project according to §24 CFR 570.201(c) and is classified as HUD Matrix Codes 03J, Water/Sewer Improvements and 03K, Street Improvements.

Location Description:

Fort Polk, near Leesville, LA in Vernon Parish

Activity Progress Narrative:

Phase 1a - Complete, Phase 1b - Complete, Phase 1b.2 (North) - Complete, Phase 2a,b,c - Plans and Specs 95% Complete, Property Acquisition Ongoing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/1



Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			
	Low	Mod		Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	1912	1026	6282	46.77

LMI%:	46.77
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65BEDI9102-Louisiana Job Connection-LED
Activity Title: LED-Louisiana Job Connection-65BEDI9102

Activity Category:

Public services

Project Number:

3092

Projected Start Date:

03/31/2015

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Economic Development

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,200,000.00
Total Budget	(\$1,230,493.90)	\$5,200,000.00
Total Obligated	(\$1,230,493.90)	\$5,200,000.00
Total Funds Drawdown	\$66,251.55	\$5,200,000.00
Program Funds Drawdown	\$66,251.55	\$5,200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$66,251.55	\$5,200,000.00
Louisiana Department of Economic Development	\$66,251.55	\$5,200,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Louisiana Economic Development (LED), in partnership with the Louisiana Workforce Commission (LWC), is developing a website designed to meet the talent recruitment needs of Louisiana employers. Louisiana Job Connection has been created to match companies with qualified job seekers using a unique matching algorithm. The site is also intended to create a favorable image of the state as a place to live and work amongst prospective job seekers. Louisiana Job Connection will help match the needs of large industrial projects with skilled workers, creating more high-paying job opportunities for employees while also accelerating economic recovery of those parishes impacted by the hurricanes.

Location Description:

Statewide

Activity Progress Narrative:

The invoices are for staffing to develop and operate the Louisiana Job Connection, a web based tool to better align the States workforce supply with employer demands.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 65BEDI9103-Louisiana Job Connection LMI-LED

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

Activity Category:

Public services

Project Number:

3092

Projected Start Date:

03/31/2015

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Economic Development

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,230,493.90
Total Budget	\$1,230,493.90	\$1,230,493.90
Total Obligated	\$1,230,493.90	\$1,230,493.90
Total Funds Drawdown	\$366,191.50	\$366,191.50
Program Funds Drawdown	\$366,191.50	\$366,191.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$366,191.50	\$366,191.50
Louisiana Department of Economic Development	\$366,191.50	\$366,191.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Louisiana Economic Development (LED), in partnership with the Louisiana Workforce Commission (LWC), is developing a website designed to meet the talent recruitment needs of Louisiana employers. Louisiana Job Connection has been created to match companies with qualified job seekers using a unique matching algorithm. The site is also intended to create a favorable image of the state as a place to live and work amongst prospective job seekers. Louisiana Job Connection will help match the needs of large industrial projects with skilled workers, creating more high-paying job opportunities for employees while also accelerating economic recovery of those parishes impacted by the hurricanes.

Location Description:

Statewide

Activity Progress Narrative:



The invoices are for Technical development of the LJC/CHL sites, server upkeep (hard costs), Website support (agency account services and the help desk monitoring), and the development of marketing and outreach materials related to LJC/CHL. It also included invoices covering work done for social media management and public relations, including social post creative development, PR message development, pitching and reporting.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S383-Ag / Program Income-Agriculture

Grantee Activity Number: 17WEDU7001 - LSU AgCenter

Activity Title: LSU AgCenter - 17WEDU7001

Activity Category:

Public services

Project Number:

S383-Ag

Projected Start Date:

01/01/2015

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall

Apr 1 thru Jun 30, 2017

To Date



Total Projected Budget from All Sources	N/A	\$2,500,000.00
Total Budget	\$0.00	\$2,500,000.00
Total Obligated	\$0.00	\$2,500,000.00
Total Funds Drawdown	\$53,967.39	\$462,205.33
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$53,967.39	\$462,205.33
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,967.39	\$462,205.33
Louisiana State University	\$53,967.39	\$462,205.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide technical training, services, jobs training and resources in a turn-key food incubator that can educate new food entrepreneurs, emerging food companies and students in Louisiana. Such effort will improve economic resiliency in disaster-impacted areas by creating business opportunities and providing strategic training and networking opportunities that are accessible to citizens of all incomes in Louisiana.

Location Description:

LSU Agricultural Center, Louisiana State University, Baton Rouge, LA, East Baton Rouge Parish

Activity Progress Narrative:

Funds expended for project delivery and employee activity reports.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	8/145	29/145	27.59

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Project # / Title: S383-Piggyback / Program Income-Piggyback

Grantee Activity Number: 17WPGY1502 - Mallard Crossing
Activity Title: Mallard Crossing - 17WPGY1502 (Piggyback)

Activity Category: Affordable Rental Housing	Activity Status: Completed
Project Number: S383-Piggyback	Project Title: Program Income-Piggyback
Projected Start Date: 01/01/2010	Projected End Date: 03/15/2017
Benefit Type: Direct Benefit (Households)	Completed Activity Actual End Date: 03/15/2017
National Objective: Low/Mod	Responsible Organization: LDG Mallard Crossing, LLC
Program Income Account: Piggyback PIA (GIPB)	

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$163,977.00
Total Budget	\$0.00	\$163,977.00
Total Obligated	\$0.00	\$163,977.00
Total Funds Drawdown	\$0.00	\$163,977.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$163,977.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$163,977.00
LDG Mallard Crossing, LLC	\$0.00	\$163,977.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LDG Mallard Crossing, LLC	Affordable Rental Housing	3082	17RPGS1504 - Mallard Crossing	Piggyback - Mallard Crossing (RPGS)	General Account

Association Description:

Performance measures are reported on activity # 17RPGS1504.

Activity Description:

Piggyback funding for Mallard Crossing housing in East Baton Rouge Parish
 This activity is associated with activity # 17RPGS1504, performance measures are reported in 17RPGS1504.



Location Description:

East Baton Rouge Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	2680
Monitoring Visits	0	2
Audit Visits	0	0
Technical Assistance Visits	0	2678



Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	4

