**Grantee: Louisiana** 

Grant: B-18-DP-22-0001

## July 1, 2024 thru September 30, 2024 Performance

Grant Number: Obligation Date: Award Date:

B-18-DP-22-0001

**Grantee Name:** Contract End Date: Review by HUD:
Louisiana 09/16/2032 Original - In Progress

**Grant Award Amount:**\$1,213,917,000.00

Active

Grant Status:

QPR Contact:

Amanda Clark

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$1,213,917,000.00 \$0.00

**Total Budget:** \$1,213,917,000.00

## **Disasters:**

### **Declaration Number**

FEMA-4272-TX FEMA-4263-LA FEMA-4277-LA

#### **Narratives**

#### **Mitigation Needs Assessment:**

Beginning with Hurricane Katrina's landfall in August 2005, each of Louisiana's 64 parishes has been included in a federal major disaster declaration as a result of a named tropical event. Moreover, the Great Floods of 2016 – two rainfall events six months apart affected wide swaths of the state – causing severe flash and riverine floods. These floods led to major disaster declarations in 56 parishes. These events have left an indelible mark on Louisiana and have exposed new challenges within the state's approach to flood risk reduction.

Since Hurricanes Katrina and Rita, the state has adopted stricter building codes, newer flood maps in some areas, and has formed the Coastal Protection and Restoration Authority (CPRA), which relies on science and engineering to produce, implement, and regularly update the state's Coastal Master Plan. After Hurricane Isaac, with funds provided by HUD's National Disaster Resilience Competition, Louisiana created the Strategic Adaptations for Future Environments Program (LA SAFE) which became a model for engaging citizens in planning for the long-term resilience of their communities.

The Great Floods of 2016 exposed another challenge the state faces: the need to better manage riverine and flash flooding caused by extreme precipitation events. The state identified regional watershed-based flood risk management as a means to systematically address water management and avoid interventions that may unintentionally increase runoff or subsequent flooding on adjacent communities, upstream and downstream.

Soon after, the state began its investigation of this new approach. Per the Bipartisan Budget Act of 2018, Congress allocated \$1,213,917,000 CDBG-MIT funds to the State of Louisiana for the specific purpose of mitigation activities as specified in Public Law 115-123 and FR-6109-N-02.

As the next step in Louisiana's response to its increasingly complex flood risk profile, the state completed its investigation of watershed management and Governor John Bel Edwards charged state agencies with coordinating statewide floodplain management efforts through a watershed-based approach, referred to as the Louisiana Watershed Initiative or LWI.

Building on the efforts and methodologies of both the Coastal Master Plan and LA SAFE, the LWI takes a statewide approach to watershed-based floodplain management to reduce flood risk vulnerabilities through pre-disaster mapping, modeling, and watershed management planning – backed by large-scale investments in projects and programs that directly mitigate risks.

The LWI combines the Coastal Master Plan's focus on data, science and engineering with the community engagement lessons learned through LA SAFE to work across all sectors of government. The state commits to working in partnership with local communities statewide toward an integrated, watershed-based approach to floodplain management that combines physical, biological, ecological, socioeconomic, and policy-based solutions emanating from a comprehensive scientific understanding of the state's hydrologic processes.



Most Impacted and Distressed Areas: Combined, these disasters affected 56 of the state's 64 parishes, with 51 parishes declared eligible for FEMA IA. HUD has identified the 10 most impacted parishes from these two events as Acadia, Ascension, East Baton Rouge, Lafayette, Livingston, Ouachita, St. Tammany, Tangipahoa, Vermilion and Washington.

#### **Proposed Use of Funds:**

Program Area No. 1: Local and Regional Watershed Projects and Programs

As local, regional and state governments and organizations work through the LWI toward regional, watershed-based coordination and as the LWI develops datasets and modeling tools to inform watershed management policy and project mitigation activities (see Program Areas 3 and 4 in this Section for more detail), the LWI will provide funding and assistance to local and regional organizations to implement identified projects and programs with demonstrable and quantifiable mitigation outcomes. These projects and programs may include, but are not limited to, direct physical improvements to the watershed, ecological and waterway restoration projects, code enforcement activities, floodplain/floodway easements, and strategic land acquisitions and other projects that demonstrably enhance the storage and ecosystem capacity of the land and water systems within the state's respective watersheds.

#### Program Area No. 2: State Projects and Programs

Following the Great Floods of 2016, the state identified numerous projects and/or programs that are necessary for immediate implementation of a more comprehensive flood mitigation strategy. In these cases, the state – through the LWI – will award projects, as selected through a non-competitive process for immediate implementation. These projects and programs must align with the LWI's approach to comprehensive statewide and regional watershed management focused on four dimensions: (1) evidence-backed flood control projects, (2) innovative floodplain management, (3) public education and (4) changing development patterns. For activities that use Urgent Need Mitigation as their national objective, the state will demonstrate how projects will result in a measurable and verifiable reduction in the risk of loss of life and property.

#### Program Area No. 3: Watershed Monitoring, Mapping and Modeling

This program addresses the unmet mitigation need for watershed data and modeling, and will enable long-term flood resilience, more targeted flood control project selection and regional coordination along watershed boundaries. This program can also be anticipated to reduce the need for disaster response and enhance such response efforts when deployed, aid in the provision of critical lifelines and enable a demonstrable reduction in flood risk within HUD-MID and LA-MID parishes.

Program Area No. 4: Watershed Policy, Planning and Local Capacity Assistance While different levels of capacity and integration exist in various agencies and regions of the state, these entities are not currently coordinated on a regional watershed basis and their activities and authorities are often circumscribed within the boundaries of a single parish or municipality. State and local agencies, communities, and stakeholders must collaborate, organize, and make decisions on a watershed basis in order to plan for and manage water and flood events effectively.

Through this program, the state will partner with federal, state, local agencies and experts, as well as private industry, to complete an assessment of state, regional, and local programs, as well as to offer technical assistance, educational and capacity building support services to state agencies, local governments, non-profit organizations, planning and development organizations, chambersof commerce, and other public-serving agencies and organizations in order to encourage thealignment of effort across watersheds to promote the LWI's approach to watershed management. This technical assistance will also facilitate the establishment of coalitions among parishes and municipal governments - based on watersheds - to implement regional policies and projects funded through other programs within this grant. For activities that use Urgent Need Mitigation as their national objective, the state will require sub-grantees to demonstrate how their projects will result in a measurable and verifiable reduction in the risk of loss of life and property.

Many existing state, regional and local organizations have limited experience or capacity related to watershed-specific issues, such as floodplain policy development and implementation, or related to analyzing impacts of floodplain policies on local and regional economies, natural and built environments, and wildlife and fisheries. Under this program, the LWI will coordinate extensive public engagement, training, and research, and ultimately, will develop informed and collaborative policies and planning tools. This program area includes three specific elements: technical assistance, development of statewide and regional watershed management plans, and administration.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$1,082,100.00	\$1,016,885,384.58
Total Budget	\$1,082,100.00	\$1,016,885,384.58
Total Obligated	\$26,617,100.00	\$941,696,300.02
Total Funds Drawdown	\$17,693,969.14	\$159,053,863.37
Program Funds Drawdown	\$17,693,969.14	\$159,053,863.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,693,969.14	\$159,694,631.44
<b>HUD Identified Most Impacted and Distressed</b>	\$6,730,335.76	\$38,592,864.24
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00



## **Funds Expended**

Scores   S	Overall	This Period	To Date
City of Covington         \$ 0.00         \$ 0.00           City of Lese Charles         \$ 0.00         \$ 0.00           City of Lese Charles         \$ 0.00         \$ 0.00           City of Marksville         \$ 0.00         \$ 0.00           City of Marchitoches         \$ 0.00         \$ 0.00           City of Natchitoches         \$ 0.00         \$ 0.00           City of Pivershitoches         \$ 0.00         \$ 0.00           City of Pivershitoches         \$ 0.00         \$ 0.00           City of Stedel         \$ 0.00         \$ 0.00           City of Stode         \$ 0.00         \$ 0.00           Assumption Parish         \$ 0.00         \$ 0.00           City of Siddel         \$ 0.00         \$ 3.00           City of Walker         \$ 0.00         \$ 0.00           City of West Morroe         \$ 0.00         \$	Ascension Parish Government	\$ 2,818,936.20	\$ 2,818,936.20
City of Covington         \$ 0.00         \$ 0.00           City of Lese Charles         \$ 0.00         \$ 0.00           City of Lese Charles         \$ 0.00         \$ 0.00           City of Marksville         \$ 0.00         \$ 0.00           City of Marchitoches         \$ 0.00         \$ 0.00           City of Natchitoches         \$ 0.00         \$ 0.00           City of Pivershitoches         \$ 0.00         \$ 0.00           City of Pivershitoches         \$ 0.00         \$ 0.00           City of Stedel         \$ 0.00         \$ 0.00           City of Stode         \$ 0.00         \$ 0.00           Assumption Parish         \$ 0.00         \$ 0.00           City of Siddel         \$ 0.00         \$ 3.00           City of Walker         \$ 0.00         \$ 0.00           City of West Morroe         \$ 0.00         \$	City of Bunkie	\$ 145,679.30	
Cly of Lesville         \$ 0.00         \$ 0.00           City of Marksville         \$ 0.00         \$ 0.00           City of Marchitoches         \$ 0.00         \$ 0.00           City of New Iberia         \$ 0.00         \$ 0.00           City of New Iberia         \$ 0.00         \$ 478,973.71           City of Scott         \$ 0.00         \$ 0.00           Assumption Parish         \$ 0.00         \$ 0.00           City of Sidel         \$ 0.00         \$ 0.00           City of Walker         \$ 0.00         \$ 0.00           City of Walker         \$ 0.00         \$ 0.00           City of Walker         \$ 0.00         \$ 0.00           City of Voungwille         \$ 0.00         \$ 0.00           City of Walker         \$ 0.00         \$ 0.00           City of Walker </td <td>City of Covington</td> <td>\$ 0.00</td> <td>\$ 0.00</td>	City of Covington	\$ 0.00	\$ 0.00
City of Markswille         \$ 0.00         \$ 0.00           City of Monroe         \$ 0.00         \$ 0.00           City of New Iberia         \$ 0.00         \$ 0.00           City of New Iberia         \$ 0.00         \$ 0.00           City of Pineville         \$ 0.00         \$ 0.00           City of Siote         \$ 0.00         \$ 0.00           Assumption Parish         \$ 0.00         \$ 0.00           City of Silvell         \$ 0.00         \$ 0.00           City of Silvell         \$ 0.00         \$ 0.00           City of Silvell         \$ 0.00         \$ 0.00           City of Water Monroe         \$ 0.00         \$ 0.00           City of Vungswille         \$ 0.00         \$ 0.00           City of Vungswille         \$ 0.00         \$ 0.00           City of Vungswille         \$ 0.00         \$ 2.759,551.43           East Baton Rouge Parish         \$ 0.00         \$ 2.759,551.43           East Baton Rouge Parish         \$ 0.00         \$ 0.00           East Baton Rouge Parish MOHSEP         \$ 0.00         \$ 0.00           BOSSIER PARISH POLICE JURY         \$ 0.00         \$ 0.00           East Baton Rouge Parish Police Jury         \$ 0.00         \$ 0.00           Evangeline Parish Pol	City of Lake Charles	\$ 0.00	\$ 0.00
Cly of Monroe         \$ 0.00         \$ 0.00           City of Natchitches         \$ 0.00         \$ 0.00           City of Pineville         \$ 0.00         \$ 478,973,71           City of Scott         \$ 0.00         \$ 0.00           City of Scott         \$ 0.00         \$ 0.00           City of Stott         \$ 0.00         \$ 0.00           City of Streveport         \$ 0.00         \$ 0.00           City of Walker         \$ 0.00         \$ 0.00           City of Walker         \$ 0.00         \$ 0.00           City of Walker         \$ 0.00         \$ 0.00           City of Vangsville         \$ 0.00         \$ 0.00	City of Leesville	\$ 0.00	\$ 0.00
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City of Sixeresport         \$ 0.00         \$ 0.000           City of Sixideil         \$ 0.00         \$ 338,099.31           City of Walker         \$ 0.00         \$ 0.000           City of West Monroe         \$ 0.00         \$ 0.000           City of West Monroe         \$ 0.00         \$ 0.000           City of Yungsville         \$ 0.00         \$ 0.000           Coushatta Tribe of Louisiana         \$ 138,192.42         \$ 890,655.56           Division of Administration Facility Planning         \$ 0.00         \$ 2,759,551.43           East Baton Rouge Parish MOHSEP         \$ 0.00         \$ 0.000           BCSISER PARISH POLICE JURY         \$ 0.00         \$ 0.000           East Beaton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.000           East Beaton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.000           East Beaton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.000           East Beaton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.000           East Beaton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.000           East Beaton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.000           Evaluation Parish Police Jury         \$ 0.00	City of Scott	\$ 0.00	\$ 0.00
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City of Valker         \$ 0.00         \$ 0.00           City of Walker         \$ 0.00         \$ 0.00           City of Wast Monroe         \$ 0.00         \$ 0.00           City of Youngsville         \$ 0.00         \$ 0.00           Coushatta Tribe of Louisiana         \$ 138,192,42         \$ 890,655,56           Division of Administration Facility Planning         \$ 203,910,59         \$ 223,910,59           East Baton Rouge Parish         \$ 203,910,59         \$ 223,910,50           East Baton Rouge Parish MOHSEP         \$ 0.00         \$ 0.00           BOSSIER PARISH POLICE JURY         \$ 0.00         \$ 0.00           East Baton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.00           East Feliciana Parish Police Jury         \$ 0.00         \$ 0.00           Evangeline Parish Police Jury         \$ 0.00         \$ 0.00           Franklin Parish Police Jury         \$ 0.00         \$ 0.00           Franklin Parish Police Jury         \$ 0.00         \$ 0.00           HESSMER VILLAGE OF         \$ 62,328,97         \$ 62,328,97         \$ 62,328,97           Iberville Parish         \$ 429,327,48         \$ 2,299,703,70         \$ 0.00           Lafgourche Parish Consolidated Government         \$ 0.00         \$ 0.00         \$ 0.00	City of Shreveport	\$ 0.00	\$ 0.00
City of Walker         \$ 0.00         \$ 0.00           City of Youngswille         \$ 0.00         \$ 0.00           City of Youngswille         \$ 0.00         \$ 0.00           Coushatta Tribe of Louisiana         \$ 138,192.42         \$ 890,655.56           Division of Administration Facility Planning         \$ 0.00         \$ 2,759,551.43           East Batton Rouge Parish         \$ 200,310.59         \$ 223,910.59           East Batton Rouge Parish MOHSEP         \$ 0.00         \$ 0.00           East Falcinan Parish Police Jury         \$ 0.00         \$ 0.00           East Falcinan Parish Police Jury         \$ 0.00         \$ 0.00           Evangeline Parish Police Jury         \$ 0.00         \$ 0.00           Franklin Parish Police Jury         \$ 0.00         \$ 0.00           Ibesville Parish         \$ 0.232,879         \$ 62,328.97           Iberville Parish Corosolidated Government         \$ 0.00         \$ 0.00           Lafayette City Parish Consolidated Government         \$ 5.06,68.83         \$ 1,475,368.35           Livingston Parish Office of Homeland Sec	City of Slidell	\$ 0.00	\$ 383,093.31
City of West Monroe         \$ 0.00         \$ 0.00           City of Youngsville         \$ 0.00         \$ 0.00           Coushatta Tribe of Louisiana         \$ 138,192,42         \$ 890,655,56           Division of Administration Facility Planning         \$ 0.00         \$ 2,759,551,43           East Baton Rouge Parish         \$ 0.00         \$ 223,910,59           East Baton Rouge Parish MOHSEP         \$ 0.00         \$ 0.00           BOSSIER PARISH POLICE JURY         \$ 0.00         \$ 0.00           East Baton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.00           East Baton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.00           East Baton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.00           East Baton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.00           East Baton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.00           East Baton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.00           East Baton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.00           East Baton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.00           East Baton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.0	City of St. Martinville	\$ 0.00	\$ 0.00
City of Youngsville         \$ 0.00         \$ 0.00           Coushatta Tribe of Louisiana         \$ 138,192.42         \$ 890,655.56           Division of Administration Facility Planning         \$ 0.00         \$ 2,759,551.43           East Baton Rouge Parish MOHSEP         \$ 0.00         \$ 0.00           BOSSIER PARISH POLICE JURY         \$ 0.00         \$ 0.00           East Baton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.00           East Feliciana Parish Police Jury         \$ 0.00         \$ 0.00           Evangeline Parish Police Jury         \$ 0.00         \$ 0.00           Franklin Parish Police Jury         \$ 0.00         \$ 0.00           Iberville Parish         \$ 429,327.48         \$ 2,299,703.70           IkinDER, TOWN OF         \$ 0.00         \$ 0.00           Lafayette City Parish Consolidated Government         \$ 5.00         \$ 0.00           Lafayette City Parish Government         \$ 5.26,86.83         \$ 1,947,536.83           Livingston Parish Overnment         \$ 2.00         \$ 0.00           Lafourche Parish Counci	City of Walker	\$ 0.00	\$ 0.00
Coushatta Tribe of Louisiana         \$ 138,192.42         \$ 890,655.65           Division of Administration Facility Planning         \$ 0.00         \$ 2,759,551.43           East Baton Rouge Parish         \$ 203,910.59         \$ 23,910.59           East Baton Rouge Parish MCHSEP         \$ 0.00         \$ 0.00           BOSSIER PARISH POLICE JURY         \$ 0.00         \$ 0.00           East Feliciana Parish Police Jury         \$ 0.00         \$ 0.00           East Feliciana Parish Police Jury         \$ 0.00         \$ 0.00           Franklin Parish Police Jury         \$ 0.00         \$ 0.00           Franklin Parish Police Jury         \$ 0.00         \$ 0.00           Franklin Parish Police Jury         \$ 0.00         \$ 0.00           HESSMER VILLAGE OF         \$ 62,328.97         \$ 2,229,703.70           KINDER, TOWN OF         \$ 0.00         \$ 0.00           Lafayette City Parish Consolidated Government         \$ 0.00         \$ 0.00           Lafourche Parish Government         \$ 0.00         \$ 0.00           Livingston Parish Office of Homeland Security and         \$ 0.00         \$ 0.00           Livingston Parish Office of Homeland Security and         \$ 0.00         \$ 0.00           Livingston Parish Office of Homeland Security and         \$ 0.00         \$ 0.00      <	City of West Monroe	\$ 0.00	\$ 0.00
Division of Administration Facility Planning         \$ 0.00         \$ 2,759,551.43           East Baton Rouge Parish MOHSEP         \$ 0.00         \$ 0.00           BOSSIER PARISH POLICE JURY         \$ 0.00         \$ 0.00           East Baton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.00           East Baton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.00           East Feliciana Parish Police Jury         \$ 0.00         \$ 0.00           Franklin Parish Police Jury         \$ 0.00         \$ 0.00           Franklin Parish Police Jury         \$ 0.00         \$ 0.00           HESSMER VILLAGE OF         \$ 62,328.97         \$ 62,328.97           Iberville Parish         \$ 429,327.48         \$ 2,299,703.70           KINDER, TOWN OF         \$ 0.00         \$ 0.00           Lafayette City Parish Consolidated Government         \$ 0.00         \$ 0.00           Lafayette City Parish Government         \$ 52,686.33         \$ 1,947,536.83           Livingston Parish Office of Homeland Security and         \$ 0.00         \$ 0.00           Livingston Parish Office of Homeland Security and         \$ 0.00         \$ 0.00           Louisiana Department of Transportation and Development         \$ 636,549.77         \$ 1,609,256.47           Morehouse Parish Office of Home	City of Youngsville	\$ 0.00	\$ 0.00
East Baton Rouge Parish MOHSEP         \$ 203,910.59         \$ 223,910.59           East Baton Rouge Parish MOHSEP         \$ 0.00         \$ 0.00           BOSSIER PARISH POLICE JURY         \$ 0.00         \$ 0.00           East Baton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.00           East Feliciana Parish Police Jury         \$ 0.00         \$ 0.00           Franklin Parish Police Jury         \$ 0.00         \$ 0.00           Franklin Parish Police Jury         \$ 0.00         \$ 0.00           HESSMER VILLAGE OF         \$ 62,328.97         \$ 62,328.97           Iberville Parish         \$ 429,327.48         \$ 2,299,703.70           KINDER, TOWN OF         \$ 0.00         \$ 0.00           Lafourche Parish Government         \$ 50,688.33         \$ 1,947,568.83           Livingston Parish Government         \$ 52,686.83         \$ 1,947,568.83           Livingston Parish Government         \$ 50,000         \$ 0.00           Livingston Parish Government         \$ 0.00         \$ 0.00           Livingston Parish Government         \$ 0.00         \$ 0.00           Livingston Parish Office of Homeland Security and         \$ 0.00         \$ 0.00           Louisiana Department of Environmental Quality         \$ 0.00         \$ 0.00           Moreh	Coushatta Tribe of Louisiana	\$ 138,192.42	\$ 890,655.56
East Baton Rouge Parish MOHSEP         \$ 0.00         \$ 0.00           BOSSIER PARISH POLICE JURY         \$ 0.00         \$ 0.00           East Baton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.00           East Feliciana Parish Police Jury         \$ 0.00         \$ 0.00           Franklin Parish Police Jury         \$ 0.00         \$ 0.00           HESSMER VILLAGE OF         \$ 62,328.97         \$ 62,328.97           Iberville Parish         \$ 429,327.48         \$ 2,299,703.70           KINDER, TOWN OF         \$ 0.00         \$ 0.00           Lafourche Parish Consolidated Government         \$ 0.00         \$ 0.00           Lafourche Parish Consolidated Government         \$ 52,686.83         \$ 1,947,536.83           Livingston Parish Connell         \$ 28,071.75         \$ 581,245.11           CITY OF BOSSIER CITY         \$ 0.00         \$ 0.00           Louisiana Department of Environmental Quality         \$ 0.00         \$ 0.00           Louisiana Department of Transportation and Development         \$ 636,549.77         \$ 1,609,256.47           Office of Community Development (OCD), Disaster         \$ 11,382,917.50         \$ 129,812,119.01           Ouachita Parish Police Jury         \$ 0.00         \$ 129,812,119.01           PONTCHARTRAIN LEVEE DISTRICT         \$ 310,585	Division of Administration Facility Planning	\$ 0.00	\$ 2,759,551.43
BOSSIER PARISH POLICE JURY         \$ 0.00         \$ 0.00           East Baton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.00           East Feliciana Parish Police Jury         \$ 0.00         \$ 0.00           Evangeline Parish Police Jury         \$ 0.00         \$ 0.00           Franklin Parish Police Jury         \$ 0.00         \$ 0.00           HESSMER VILLAGE OF         \$ 62,328.97         \$ 62,328.97           Iberville Parish         \$ 429,327.48         \$ 2,299,703.70           KINDER, TOWN OF         \$ 0.00         \$ 0.00           Lafayette City Parish Consolidated Government         \$ 0.00         \$ 0.00           Lafayette City Parish Government         \$ 52,686.83         \$ 1,947,536.83           Livingston Parish Council         \$ 28,071.75         \$ 581,245.11           CITY OF BOSSIER CITY         \$ 0.00         \$ 0.00           Livingston Parish Colincie of Homeland Security and         \$ 0.00         \$ 0.00           Livingston Parish Police Jury         \$ 0.00         \$ 0.00           Livingston Parish Police Jury         \$ 0.00         \$ 0.00           Natchitoches Parish Police Jury         \$ 0.00         \$ 1,200,000.00           Natchitoches Parish Police Jury         \$ 0.00         \$ 1,230,000.00           PON	East Baton Rouge Parish	\$ 203,910.59	\$ 223,910.59
East Baton Rouge Recreation and Park Commission (BREC)         \$ 0.00         \$ 0.00           East Feliciana Parish Police Jury         \$ 0.00         \$ 0.00           Evangeline Parish Police Jury         \$ 0.00         \$ 0.00           Franklin Parish Police Jury         \$ 0.00         \$ 0.00           HESSMER VILLAGE OF         \$ 62,328.97         \$ 62,328.97           Iberville Parish         \$ 429,327.48         \$ 2,299,703.70           KINDER, TOWN OF         \$ 0.00         \$ 0.00           Lafayette City Parish Consolidated Government         \$ 52,686.83         \$ 1,947,536.83           Livingston Parish Government         \$ 52,866.71.75         \$ 581,245.11           CITY OF BOSSIER CITY         \$ 0.00         \$ 0.00           Livingston Parish Office of Homeland Security and         \$ 0.00         \$ 0.00           Louisiana Department of Environmental Quality         \$ 0.00         \$ 0.00           Louisiana Department of Transportation and Development         \$ 636,549.77         \$ 1,609,256.47           Morehouse Parish Police Jury         \$ 0.00         \$ 0.00           Natchitoches Parish         \$ 33,855.10         \$ 2277,801.54           Office of Community Development (OCD), Disaster         \$ 11,382,917.50         \$ 129,812,119.01           Ouachita Parish Police Jury	East Baton Rouge Parish MOHSEP	\$ 0.00	\$ 0.00
East Feliciana Parish Police Jury         \$ 0.00         \$ 0.00           Evangeline Parish Police Jury         \$ 0.00         \$ 0.00           Franklin Parish Police Jury         \$ 0.00         \$ 0.00           HESSMER VILLAGE OF         \$ 62,328.97         \$ 62,328.97           Iberrille Parish         \$ 429,327.48         \$ 2,299,703.70           KINDER, TOWN OF         \$ 0.00         \$ 0.00           Lafayette City Parish Consolidated Government         \$ 52,686.83         \$ 1,947,536.83           Livingston Parish Council         \$ 28,071.75         \$ 581,245.11           CITY OF BOSSIER CITY         \$ 0.00         \$ 0.00           Livingston Parish Office of Homeland Security and         \$ 0.00         \$ 0.00           Louisiana Department of Environmental Quality         \$ 0.00         \$ 0.00           Louisiana Department of Transportation and Development         \$ 636,549.77         \$ 1,609,256.47           Morehouse Parish Police Jury         \$ 0.00         \$ 0.00           Natchitoches Parish         \$ 33,855.10         \$ 277,801.54           Office of Community Development (OCD), Disaster         \$ 11,382,917.50         \$ 129,812,119.01           Ouachita Parish Police Jury         \$ 0.00         \$ 1,230,000.00           PONTCHARTRAIN LEVEE DISTRICT         \$ 31,585.61	BOSSIER PARISH POLICE JURY	\$ 0.00	\$ 0.00
Evangeline Parish Police Jury         \$ 0.00         \$ 0.00           Franklin Parish Police Jury         \$ 0.00         \$ 0.00           HESSMER VILLAGE OF         \$ 62,328.97         \$ 62,328.97           Iberville Parish         \$ 429,327.48         \$ 2,299,703.70           KINDER, TOWN OF         \$ 0.00         \$ 0.00           Lafayette City Parish Consolidated Government         \$ 0.00         \$ 0.00           Lafourche Parish Government         \$ 52,686.83         \$ 1,947,536.83           Livingston Parish Council         \$ 28,071.75         \$ 581,245.11           CITY OF BOSSIER CITY         \$ 0.00         \$ 0.00           Livingston Parish Office of Homeland Security and         \$ 0.00         \$ 0.00           Louisiana Department of Environmental Quality         \$ 0.00         \$ 0.00           Louisiana Department of Transportation and Development         \$ 636,549.77         \$ 1,609,256.47           Morehouse Parish Police Jury         \$ 0.00         \$ 207,801.54           Office of Community Development (OCD), Disaster         \$ 11,382,917.50         \$ 129,812,119.01           Ouachita Parish Police Jury         \$ 0.00         \$ 1,230,000.00           PONTCHARTRAIN LEVEE DISTRICT         \$ 314,505.375         \$ 145,053.75           Pontchartrain Levee District         \$ 0.00 <td>East Baton Rouge Recreation and Park Commission (BREC)</td> <td>\$ 0.00</td> <td>\$ 0.00</td>	East Baton Rouge Recreation and Park Commission (BREC)	\$ 0.00	\$ 0.00
Franklin Parish Police Jury         \$ 0.00         \$ 0.00           HESSMER VILLAGE OF         \$ 62,328.97         \$ 62,328.97           Iberville Parish         \$ 429,327.48         \$ 2,299,703.70           KINDER, TOWN OF         \$ 0.00         \$ 0.00           Lafayette City Parish Consolidated Government         \$ 5,000         \$ 0.00           Lafourche Parish Government         \$ 52,686.83         \$ 1,947,536.83           Livingston Parish Council         \$ 28,071.75         \$ 581,245.11           CITY OF BOSSIER CITY         \$ 0.00         \$ 0.00           Livingston Parish Office of Homeland Security and         \$ 0.00         \$ 0.00           Louisiana Department of Environmental Quality         \$ 0.00         \$ 0.00           Louisiana Department of Environmental Quality         \$ 0.00         \$ 0.00           Louisiana Department of Transportation and Development         \$ 636,549.77         \$ 1,609,256.47           Morehouse Parish Police Jury         \$ 0.00         \$ 0.00           Natchitoches Parish Police Jury         \$ 0.00         \$ 129,812,119.01           Ouachita Parish Police Jury         \$ 0.00         \$ 1,230,000.00           PONTCHARTRAIN LEVEE DISTRICT         \$ 310,585.61         \$ 1,075,121.13           Pan American Engineers Inc         \$ 0.00	East Feliciana Parish Police Jury	\$ 0.00	\$ 0.00
HESSMER VILLAGE OF	Evangeline Parish Police Jury	\$ 0.00	\$ 0.00
Iberville Parish	Franklin Parish Police Jury	\$ 0.00	\$ 0.00
KINDER, TOWN OF         \$ 0.00         \$ 0.00           Lafayette City Parish Consolidated Government         \$ 0.00         \$ 0.00           Lafourche Parish Government         \$ 52,686.83         \$ 1,947,536.83           Livingston Parish Council         \$ 28,071.75         \$ 581,245.11           CITY OF BOSSIER CITY         \$ 0.00         \$ 0.00           Livingston Parish Office of Homeland Security and         \$ 0.00         \$ 0.00           Louisiana Department of Environmental Quality         \$ 0.00         \$ 0.00           Louisiana Department of Transportation and Development         \$ 636,549.77         \$ 1,609,256.47           Morehouse Parish Police Jury         \$ 0.00         \$ 0.00           Natchitoches Parish         -\$ 33,855.10         \$ 277,801.54           Office of Community Development (OCD), Disaster         \$ 11,382,917.50         \$ 129,812,119.01           Ouachita Parish Police Jury         \$ 0.00         \$ 1,230,000.00           PONTCHARTRAIN LEVEE DISTRICT         \$ 310,585.61         \$ 1,075,121.13           Pan American Engineers Inc         \$ 33,480.00         \$ 145,053.75           Pontchartrain Levee District         \$ 0.00         \$ 0.00           CITY OF OAKDALE         \$ 0.00         \$ 0.00           St. Helena Parish         \$ 0.00         \$ 0.	HESSMER VILLAGE OF	\$ 62,328.97	\$ 62,328.97
Lafayette City Parish Consolidated Government         \$ 0.00         \$ 0.00           Lafourche Parish Government         \$ 52,686.83         \$ 1,947,536.83           Livingston Parish Council         \$ 28,071.75         \$ 581,245.11           CITY OF BOSSIER CITY         \$ 0.00         \$ 0.00           Livingston Parish Office of Homeland Security and         \$ 0.00         \$ 0.00           Louisiana Department of Environmental Quality         \$ 0.00         \$ 0.00           Louisiana Department of Transportation and Development         \$ 636,549.77         \$ 1,609,256.47           Morehouse Parish Police Jury         \$ 0.00         \$ 0.00           Natchitoches Parish         -\$ 33,855.10         \$ 277,801.54           Office of Community Development (OCD), Disaster         \$ 11,382,917.50         \$ 129,812,119.01           Ouachita Parish Police Jury         \$ 0.00         \$ 1,230,000.00           PONTCHARTRAIN LEVEE DISTRICT         \$ 310,585.61         \$ 1,075,121.13           Pan American Engineers Inc         \$ 33,480.00         \$ 145,053.75           Pontchartrain Levee District         \$ 0.00         \$ 0.00           CITY OF OAKDALE         \$ 0.00         \$ 7,135.36           St. Charles Parish         \$ 0.00         \$ 0.00           St. Helena Parish Police Jury         \$ 96,391.	Iberville Parish	\$ 429,327.48	\$ 2,299,703.70
Lafourche Parish Government         \$ 52,686.83         \$ 1,947,536.83           Livingston Parish Council         \$ 28,071.75         \$ 581,245.11           CITY OF BOSSIER CITY         \$ 0.00         \$ 0.00           Livingston Parish Office of Homeland Security and         \$ 0.00         \$ 0.00           Louisiana Department of Environmental Quality         \$ 0.00         \$ 0.00           Louisiana Department of Transportation and Development         \$ 636,549.77         \$ 1,609,256.47           Morehouse Parish Police Jury         \$ 0.00         \$ 277,801.54           Office of Community Development (OCD), Disaster         \$ 11,382,917.50         \$ 129,812,119.01           Ouachita Parish Police Jury         \$ 0.00         \$ 1,230,000.00           PONTCHARTRAIN LEVEE DISTRICT         \$ 310,585.61         \$ 1,075,121.13           Pan American Engineers Inc         \$ 33,480.00         \$ 145,053.75           Pontchartrain Levee District         \$ 0.00         \$ 0.00           CITY OF OAKDALE         \$ 0.00         \$ 7,135.36           St. Charles Parish         \$ 0.00         \$ 7,135.36           St. Charles Parish         \$ 0.00         \$ 0.00           St. Helena Parish Police Jury         \$ 96,391.70         \$ 96,391.70           St. James Parish         \$ 0.00         \$ 0.00<	KINDER, TOWN OF	\$ 0.00	\$ 0.00
Livingston Parish Council         \$ 28,071.75         \$ 581,245.11           CITY OF BOSSIER CITY         \$ 0.00         \$ 0.00           Livingston Parish Office of Homeland Security and         \$ 0.00         \$ 0.00           Louisiana Department of Environmental Quality         \$ 0.00         \$ 0.00           Louisiana Department of Transportation and Development         \$ 636,549.77         \$ 1,609,256.47           Morehouse Parish Police Jury         \$ 0.00         \$ 20.00           Natchitoches Parish         -\$ 33,855.10         \$ 277,801.54           Office of Community Development (OCD), Disaster         \$ 11,382,917.50         \$ 129,812,119.01           Ouachita Parish Police Jury         \$ 0.00         \$ 1,230,000.00           PONTCHARTRAIN LEVEE DISTRICT         \$ 310,585.61         \$ 1,075,121.13           Pan American Engineers Inc         \$ 33,480.00         \$ 145,053.75           Pontchartrain Levee District         \$ 0.00         \$ 0.00           CITY OF OAKDALE         \$ 0.00         \$ 7,135.36           St. Charles Parish         \$ 0.00         \$ 0.00           St. Helena Parish Police Jury         \$ 96,391.70         \$ 96,391.70           St. James Parish         \$ 0.00         \$ 0.00           St. James Parish         \$ 0.00         \$ 0.00      <	Lafayette City Parish Consolidated Government	\$ 0.00	\$ 0.00
CITY OF BOSSIER CITY         \$ 0.00         \$ 0.00           Livingston Parish Office of Homeland Security and         \$ 0.00         \$ 0.00           Louisiana Department of Environmental Quality         \$ 0.00         \$ 0.00           Louisiana Department of Transportation and Development         \$ 636,549.77         \$ 1,609,256.47           Morehouse Parish Police Jury         \$ 0.00         \$ 0.00           Natchitoches Parish         \$ 33,855.10         \$ 277,801.54           Office of Community Development (OCD), Disaster         \$ 11,382,917.50         \$ 129,812,119.01           Ouachita Parish Police Jury         \$ 0.00         \$ 1,230,000.00           PONTCHARTRAIN LEVEE DISTRICT         \$ 310,585.61         \$ 1,075,121.13           Pan American Engineers Inc         \$ 334,80.00         \$ 145,053.75           Pontchartrain Levee District         \$ 0.00         \$ 0.00           CITY OF OAKDALE         \$ 0.00         \$ 7,135.36           St. Charles Parish         \$ 0.00         \$ 7,135.36           St. Helena Parish         \$ 0.00         \$ 0.00           St. Helena Parish         \$ 0.00         \$ 96,391.70           St. James Parish         \$ 0.00         \$ 0.00           St. John the Baptist Parish         \$ 0.00         \$ 0.00           St. Lan	Lafourche Parish Government	\$ 52,686.83	\$ 1,947,536.83
Livingston Parish Office of Homeland Security and         \$ 0.00         \$ 0.00           Louisiana Department of Environmental Quality         \$ 0.00         \$ 0.00           Louisiana Department of Transportation and Development         \$ 636,549.77         \$ 1,609,256.47           Morehouse Parish Police Jury         \$ 0.00         \$ 0.00           Natchitoches Parish         -\$ 33,855.10         \$ 277,801.54           Office of Community Development (OCD), Disaster         \$ 111,382,917.50         \$ 129,812,119.01           Ouachita Parish Police Jury         \$ 0.00         \$ 1,230,000.00           PONTCHARTRAIN LEVEE DISTRICT         \$ 310,585.61         \$ 1,075,121.13           Pan American Engineers Inc         \$ 33,480.00         \$ 145,053.75           Pontchartrain Levee District         \$ 0.00         \$ 0.00           CITY OF OAKDALE         \$ 0.00         \$ 0.00           Ramboll US Corporation         \$ 0.00         \$ 7,135.36           St. Charles Parish         \$ 0.00         \$ 0.00           St. Helena Parish Police Jury         \$ 96,391.70         \$ 96,391.70           St. James Parish         \$ 0.00         \$ 0.00           St. John the Baptist Parish         \$ 0.00         \$ 0.00           St. Landry Parish         \$ 0.00         \$ 0.00	Livingston Parish Council	\$ 28,071.75	\$ 581,245.11
Louisiana Department of Environmental Quality         \$ 0.00         \$ 0.00           Louisiana Department of Transportation and Development         \$ 636,549.77         \$ 1,609,256.47           Morehouse Parish Police Jury         \$ 0.00         \$ 0.00           Natchitoches Parish         -\$ 33,855.10         \$ 277,801.54           Office of Community Development (OCD), Disaster         \$ 11,382,917.50         \$ 129,812,119.01           Ouachita Parish Police Jury         \$ 0.00         \$ 1,230,000.00           PONTCHARTRAIN LEVEE DISTRICT         \$ 310,585.61         \$ 1,075,121.13           Pan American Engineers Inc         \$ 33,480.00         \$ 145,053.75           Pontchartrain Levee District         \$ 0.00         \$ 0.00           CITY OF OAKDALE         \$ 0.00         \$ 7,135.36           St. Charles Parish         \$ 0.00         \$ 7,135.36           St. Charles Parish         \$ 0.00         \$ 96,391.70           St. Helena Parish Police Jury         \$ 96,391.70         \$ 96,391.70           St. James Parish         \$ 0.00         \$ 0.00           St. John the Baptist Parish         \$ 0.00         \$ 0.00           St. Landry Parish         \$ 0.00         \$ 0.00           St. Landry Parish         \$ 0.00         \$ 0.00	CITY OF BOSSIER CITY	\$ 0.00	\$ 0.00
Louisiana Department of Transportation and Development         \$ 636,549.77         \$ 1,609,256.47           Morehouse Parish Police Jury         \$ 0.00         \$ 0.00           Natchitoches Parish         -\$ 33,855.10         \$ 277,801.54           Office of Community Development (OCD), Disaster         \$ 11,382,917.50         \$ 129,812,119.01           Ouachita Parish Police Jury         \$ 0.00         \$ 1,230,000.00           PONTCHARTRAIN LEVEE DISTRICT         \$ 310,585.61         \$ 1,075,121.13           Pan American Engineers Inc         \$ 33,480.00         \$ 145,053.75           Pontchartrain Levee District         \$ 0.00         \$ 0.00           CITY OF OAKDALE         \$ 0.00         \$ 0.00           Ramboll US Corporation         \$ 0.00         \$ 7,135.36           St. Charles Parish         \$ 0.00         \$ 0.00           St. Helena Parish Police Jury         \$ 96,391.70         \$ 96,391.70           St. James Parish         \$ 0.00         \$ 0.00           St. John the Baptist Parish         \$ 0.00         \$ 0.00           St. Landry Parish         \$ 0.00         \$ 0.00           St. Martin Parish         \$ 0.00         \$ 0.00	Livingston Parish Office of Homeland Security and	\$ 0.00	\$ 0.00
Morehouse Parish Police Jury         \$ 0.00         \$ 0.00           Natchitoches Parish         -\$ 33,855.10         \$ 277,801.54           Office of Community Development (OCD), Disaster         \$ 11,382,917.50         \$ 129,812,119.01           Ouachita Parish Police Jury         \$ 0.00         \$ 1,230,000.00           PONTCHARTRAIN LEVEE DISTRICT         \$ 310,585.61         \$ 1,075,121.13           Pan American Engineers Inc         \$ 33,480.00         \$ 145,053.75           Pontchartrain Levee District         \$ 0.00         \$ 0.00           CITY OF OAKDALE         \$ 0.00         \$ 0.00           Ramboll US Corporation         \$ 0.00         \$ 7,135.36           St. Charles Parish         \$ 0.00         \$ 0.00           St. Helena Parish Police Jury         \$ 96,391.70         \$ 96,391.70           St. James Parish         \$ 0.00         \$ 0.00           St. John the Baptist Parish         \$ 0.00         \$ 0.00           St. Landry Parish         \$ 0.00         \$ 0.00           St. Martin Parish         \$ 0.00         \$ 0.00	Louisiana Department of Environmental Quality	\$ 0.00	\$ 0.00
Natchitoches Parish         -\$ 33,855.10         \$ 277,801.54           Office of Community Development (OCD), Disaster         \$ 11,382,917.50         \$ 129,812,119.01           Ouachita Parish Police Jury         \$ 0.00         \$ 1,230,000.00           PONTCHARTRAIN LEVEE DISTRICT         \$ 310,585.61         \$ 1,075,121.13           Pan American Engineers Inc         \$ 33,480.00         \$ 145,053.75           Pontchartrain Levee District         \$ 0.00         \$ 0.00           CITY OF OAKDALE         \$ 0.00         \$ 0.00           Ramboll US Corporation         \$ 0.00         \$ 7,135.36           St. Charles Parish         \$ 0.00         \$ 0.00           St. Helena Parish Police Jury         \$ 96,391.70         \$ 96,391.70           St. James Parish         \$ 0.00         \$ 0.00           St. James Parish         \$ 0.00         \$ 0.00           St. John the Baptist Parish         \$ 0.00         \$ 0.00           St. Landry Parish         \$ 0.00         \$ 0.00           St. Martin Parish         \$ 0.00         \$ 0.00	Louisiana Department of Transportation and Development	\$ 636,549.77	\$ 1,609,256.47
Office of Community Development (OCD), Disaster         \$11,382,917.50         \$129,812,119.01           Ouachita Parish Police Jury         \$0.00         \$1,230,000.00           PONTCHARTRAIN LEVEE DISTRICT         \$310,585.61         \$1,075,121.13           Pan American Engineers Inc         \$33,480.00         \$145,053.75           Pontchartrain Levee District         \$0.00         \$0.00           CITY OF OAKDALE         \$0.00         \$0.00           Ramboll US Corporation         \$0.00         \$7,135.36           St. Charles Parish         \$0.00         \$0.00           St. Helena Parish         \$0.00         \$0.00           St. Helena Parish Police Jury         \$96,391.70         \$96,391.70           St. James Parish         \$0.00         \$0.00           St. John the Baptist Parish         \$0.00         \$0.00           St. Landry Parish         \$0.00         \$0.00           St. Martin Parish         \$0.00         \$0.00	Morehouse Parish Police Jury	\$ 0.00	\$ 0.00
Ouachita Parish Police Jury         \$ 0.00         \$ 1,230,000.00           PONTCHARTRAIN LEVEE DISTRICT         \$ 310,585.61         \$ 1,075,121.13           Pan American Engineers Inc         \$ 33,480.00         \$ 145,053.75           Pontchartrain Levee District         \$ 0.00         \$ 0.00           CITY OF OAKDALE         \$ 0.00         \$ 0.00           Ramboll US Corporation         \$ 0.00         \$ 7,135.36           St. Charles Parish         \$ 0.00         \$ 0.00           St. Helena Parish         \$ 0.00         \$ 0.00           St. Helena Parish Police Jury         \$ 96,391.70         \$ 96,391.70           St. James Parish         \$ 0.00         \$ 0.00           St. John the Baptist Parish         \$ 0.00         \$ 0.00           St. Landry Parish         \$ 0.00         \$ 0.00           St. Martin Parish         \$ 0.00         \$ 0.00	Natchitoches Parish	-\$ 33,855.10	\$ 277,801.54
PONTCHARTRAIN LEVEE DISTRICT         \$ 310,585.61         \$ 1,075,121.13           Pan American Engineers Inc         \$ 33,480.00         \$ 145,053.75           Pontchartrain Levee District         \$ 0.00         \$ 0.00           CITY OF OAKDALE         \$ 0.00         \$ 0.00           Ramboll US Corporation         \$ 0.00         \$ 7,135.36           St. Charles Parish         \$ 0.00         \$ 0.00           St. Helena Parish         \$ 0.00         \$ 0.00           St. Helena Parish Police Jury         \$ 96,391.70         \$ 96,391.70           St. James Parish         \$ 0.00         \$ 0.00           St. John the Baptist Parish         \$ 0.00         \$ 0.00           St. Landry Parish         \$ 0.00         \$ 0.00           St. Martin Parish         \$ 0.00         \$ 0.00	Office of Community Development (OCD), Disaster	\$ 11,382,917.50	\$ 129,812,119.01
Pan American Engineers Inc         \$ 33,480.00         \$ 145,053.75           Pontchartrain Levee District         \$ 0.00         \$ 0.00           CITY OF OAKDALE         \$ 0.00         \$ 0.00           Ramboll US Corporation         \$ 0.00         \$ 7,135.36           St. Charles Parish         \$ 0.00         \$ 0.00           St. Helena Parish Police Jury         \$ 96,391.70         \$ 96,391.70           St. James Parish         \$ 0.00         \$ 0.00           St. John the Baptist Parish         \$ 0.00         \$ 0.00           St. Landry Parish         \$ 0.00         \$ 0.00           St. Martin Parish         \$ 0.00         \$ 0.00	Ouachita Parish Police Jury	\$ 0.00	\$ 1,230,000.00
Pontchartrain Levee District         \$ 0.00         \$ 0.00           CITY OF OAKDALE         \$ 0.00         \$ 0.00           Ramboll US Corporation         \$ 0.00         \$ 7,135.36           St. Charles Parish         \$ 0.00         \$ 0.00           St. Helena Parish         \$ 0.00         \$ 0.00           St. Helena Parish Police Jury         \$ 96,391.70         \$ 96,391.70           St. James Parish         \$ 0.00         \$ 0.00           St. John the Baptist Parish         \$ 0.00         \$ 0.00           St. Landry Parish         \$ 0.00         \$ 0.00           St. Martin Parish         \$ 0.00         \$ 0.00	PONTCHARTRAIN LEVEE DISTRICT	\$ 310,585.61	\$ 1,075,121.13
CITY OF OAKDALE       \$ 0.00       \$ 0.00         Ramboll US Corporation       \$ 0.00       \$ 7,135.36         St. Charles Parish       \$ 0.00       \$ 0.00         St. Helena Parish       \$ 0.00       \$ 0.00         St. Helena Parish Police Jury       \$ 96,391.70       \$ 96,391.70         St. James Parish       \$ 0.00       \$ 0.00         St. John the Baptist Parish       \$ 0.00       \$ 0.00         St. Landry Parish       \$ 0.00       \$ 0.00         St. Martin Parish       \$ 0.00       \$ 0.00	Pan American Engineers Inc	\$ 33,480.00	\$ 145,053.75
Ramboll US Corporation       \$ 0.00       \$ 7,135.36         St. Charles Parish       \$ 0.00       \$ 0.00         St. Helena Parish       \$ 0.00       \$ 0.00         St. Helena Parish Police Jury       \$ 96,391.70       \$ 96,391.70         St. James Parish       \$ 0.00       \$ 0.00         St. John the Baptist Parish       \$ 0.00       \$ 0.00         St. Landry Parish       \$ 0.00       \$ 0.00         St. Martin Parish       \$ 0.00       \$ 0.00	Pontchartrain Levee District	\$ 0.00	
St. Charles Parish       \$ 0.00       \$ 0.00         St. Helena Parish       \$ 0.00       \$ 0.00         St. Helena Parish Police Jury       \$ 96,391.70       \$ 96,391.70         St. James Parish       \$ 0.00       \$ 0.00         St. John the Baptist Parish       \$ 0.00       \$ 0.00         St. Landry Parish       \$ 0.00       \$ 0.00         St. Martin Parish       \$ 0.00       \$ 0.00			
St. Helena Parish       \$ 0.00       \$ 0.00         St. Helena Parish Police Jury       \$ 96,391.70       \$ 96,391.70         St. James Parish       \$ 0.00       \$ 0.00         St. John the Baptist Parish       \$ 0.00       \$ 0.00         St. Landry Parish       \$ 0.00       \$ 0.00         St. Martin Parish       \$ 0.00       \$ 0.00			
St. Helena Parish Police Jury       \$ 96,391.70       \$ 96,391.70         St. James Parish       \$ 0.00       \$ 0.00         St. John the Baptist Parish       \$ 0.00       \$ 0.00         St. Landry Parish       \$ 0.00       \$ 0.00         St. Martin Parish       \$ 0.00       \$ 0.00			
St. James Parish       \$ 0.00       \$ 0.00         St. John the Baptist Parish       \$ 0.00       \$ 0.00         St. Landry Parish       \$ 0.00       \$ 0.00         St. Martin Parish       \$ 0.00       \$ 0.00			
St. John the Baptist Parish       \$ 0.00       \$ 0.00         St. Landry Parish       \$ 0.00       \$ 0.00         St. Martin Parish       \$ 0.00       \$ 0.00	-		
St. Landry Parish       \$ 0.00       \$ 0.00         St. Martin Parish       \$ 0.00       \$ 0.00			
St. Martin Parish \$ 0.00 \$ 0.00	·		
St. Tammany Parish Government \$ 0.00 \$ 0.00			
	St. Tammany Parish Government	\$ 0.00	\$ 0.00



TOWN OF ARCADIA	\$ 0.00	\$ 0.00
COLUMBIA, TOWN OF	\$ 0.00	\$ 0.00
TOWN OF COTTONPORT	\$ 0.00	\$ 0.00
TOWN OF DELHI	\$ 0.00	\$ 0.00
TOWN OF JONESBORO TOWN HALL	\$ 0.00	\$ 0.00
Tangipahoa Parish	\$ 0.00	\$ 0.00
Town of Ball	\$ 262,548.17	\$ 789,356.03
Town of Church Point	\$ 0.00	\$ 83,000.00
Town of Colfax	\$ 0.00	\$ 0.00
Town of Farmerville	\$ 0.00	\$ 0.00
Town of Greensburg	\$ 0.00	\$ 0.00
Town of Gueydan	\$ 0.00	\$ 0.00
Calcasieu Parish Police Jury	\$ 0.00	\$ 0.00
Town of Haughton	\$ 0.00	\$ 0.00
Town of Jonesville	\$ 0.00	\$ 0.00
Town of Mansura	\$ 523,523.24	\$ 906,424.48
Town of Maringouin	\$ 0.00	\$ 93,500.00
UPPER DELTA SOIL AND WATER CONSERVATION DISTRICT	\$ 0.00	\$ 0.00
University Lakes LLC	\$ 0.00	\$ 0.00
University Lakes, LLC	\$ 0.00	\$ 6,892,154.78
VILLAGE OF HODGE	\$ 0.00	\$ 0.00
Vermilion Parish Police Jury	\$ 0.00	\$ 0.00
Village of Clarence	\$ 0.00	\$ 0.00
Cameron Parish Police Jury	\$ 208,645.74	\$ 2,234,453.55
Village of Natchez	\$ 0.00	\$ 0.00
West Feliciana Parish Police Jury	\$ 0.00	\$ 0.00
Winn Parish Police Jury	\$ 0.00	\$ 0.00
City of Alexandria	\$ 394,048.97	\$ 1,210,480.86

## **Progress Toward Required Numeric Targets**

Requirement	Target	<b>Projected</b>	Actual
Overall Benefit Percentage	50.00%	58.79%	3.95%
Overall Benefit Amount	\$497,705,970.00	\$469,385,064.87	\$39,364,718.98
Limit on Public Services	\$182,087,550.00	\$.00	\$.00
Limit on Admin/Planning	\$242,783,400.00	\$218,505,060.00	\$91,044,808.86
Limit on Admin	\$60,695,850.00	\$48,556,680.00	\$3,071,053.44
Most Impacted and Distressed	\$606,958,500.00	\$440,952,865.40	\$38,592,864.24

## **Overall Progress Narrative:**

**Administration Activity** 

Implementation of <u>State Agency Operational Guidance</u> (OGSA) continued this quarter with updates on the following recommendations:

- A1 Develop a simple, accurate depiction of the role and responsibilities of state agencies in relation to flood risk management for use by agencies and stakeholders
- User Guide updated, excerpts used in Program Management site for use by agencies and firms, publicly accessible User Guide in final review by OCD Communications team.
- A2 Ensure parish and municipal applicants are aware of the limitations and constraints of funding sources and establish a project proposal review process that facilitates the coordination of funding sources pre-award
- The Regional Funding Effort kicked off in 2024 engages Watershed Coordinators and Regional Steering Committees to seek project prioritization and aligned federal sources. Workshops on specific grants continue through this year and into 2025.



• B.1 – Establish consistent minimum freeboard standards for all state funded or administered nonstructural programs

This and many other elements from the Operational Guidance are being reviewed and assessed for the remaining work needed for full implementation.

The five-agency Working Group met in August, and were provided an overview of remaining implementation. Note – Louisiana now using 2021 IBC including the freeboard requirement (ASCE 24) which the state had previously stricken.

• B.2 – Require every nonstructural elevation and acquisition project funded through state agencies to collect a common set of data, using consistent standards

Work is paused as GOHSEP further defines its project related hereto.

• Recommendation D.2 - Create an inventory, including specific agency uses identified, of potential model uses to ensure all agencies have a thorough understanding of the future utility of the LWI models beyond the LWI program.

Consultant team mobilized to revise framework, discussing it with Watershed Coordinators and others.

- State Watershed Plan Development: State Plan (Phase I) providing framework for advancing watershed-based approach and lays foundation for regional plan is complete. The scope of the State Plan (Phase II) has been the subject of preliminary discussions with the OCD staff, the Working Group, and will be discussed at the State Planning Conference in October.
  - · Regional Plans:

Watershed Coordinators have participated in several funding workshops and train-the-trainer opportunities to develop a project funding strategy in support of regional priority projects

- · Watershed Coordinators have been entering project details into the Project Pipeline Tool for future use
- Continuing stakeholder engagement with a focus on funding strategies and refining project concepts

Watershed Projects Grants Program: Local and Regional

- Round 1: Agreements have been finalized for 28 of the 28 Round 1 projects. Several projects have begun construction. All others are working on acquisition process, finalizing Plans and Specs or advertising their RFQ's for A/E services. Two projects are in close-out.
- DSP: Agreements have been finalized for 27 of 27 DSP projects. These projects are developing their H&H models and preliminary design. Two projects W. Feliciana Parish and St. Charles parish have completed the H&H review and are moving forward towards 100% design and getting environmentally cleared for construction.
- Round 2: 37 of 39 agreements finalized. These projects are beginning their procurement process for grant managers and design engineer and compleing their H&H conceptual models in order to move forward with the implementation process.

State Projects and Programs

- Large Area Buyouts Program: In 2024 Q3, OCD continued outreach, application and buyout activities for its CDBG-MIT Buyout program. This quarter, forty-three properties were transferred to local governments. Program staff continues to review and process applications across all seven targeted areas. There are a number of properties in different phases of demolition. To date, the program has acquired 207 properties that have been converted green space.
- Regional Retention, Detention and Natural Flood Plain Management Program: OCD has approved agreements with six State Projects and Programs applicants. LSU-A is substantially completed and awaiting closeout. LSU Lakes received the Authorization to Utilize Grant Funds and has begun construction. Two projects are in the design phase.

Non-Federal Cost Share Assistance Program

• The MIT- HMPG projects are underway for Non Federal Cost Share Assistance. This quarter was the first quarter to have expenditures. The amount expended was \$2,022,877.53 with Parish of Ascension \$1,818,966.94 and the City of Baton Rouge \$203,910.59.

Watershed Monitoring, Mapping and Modeling

In 2024 Q3, Watershed Monitoring, Mapping and Modeling activities under the MIT program, which are all planning activities, include:

- Statewide Modeling Program:
- TO 1: Completed in December 2021
- TO 2: Completed by 8/31/2024
- TO 3: to be completed by 9/30/2024
- TO 4: All Regional Modeling teams have executed TO4.



• General overall modeling updates.¿

All Models have been Calibrated, all but one validated.

- Model break-outs being used in assessment of Round 2 projects.
- · Design Storms runs being undertaken by modeling teams.
- River and Rain Gauge Enhancement Program:
- Live gauge data added to the LWI Data Portal, periodically reviewed by LDEQ staff;
- Gauges installed at 100 sites (as of 9/18/2024); water quality data collected a 3 locations
- (MIT funds) ¿Current funding set to be depleted by Oct. 8, 2025.¿The state continues to meet with various agencies and organizations to address the long-term funding for the operation and maintenance of the gauge network (beyond 10/8/2025).Region 5 has taken initiative and is also pursuing O&M funds for gauges.
- (MIT funds) The state continues to make progress as part the statewide River and Rain Gauge Enhancement program, which includes acquisition, installation and monitoring of rain and river gauges in those currently under-monitored and unmonitored areas, as well as the time and effort related to the operation, monitoring, collection and review of data from the gauges. To this end OCD entered into a \$15,419,380 CEA for six years with DEQ. All of the gauge network sites include both river and rain gauges to collect surface water and precipitation data. Water quality data will also be collected at certain locations. Rainfall and river height data are available immediately upon installation. Discharge, also called streamflow, data is available 12 to 18 months after installation.
  - USGS Current Conditions For selected counties in Louisiana.
  - · Or a spatial map for the LWI gauges only

(https://maps.waterdata.usgs.gov/mapper/nwisquery.html?URL=https://waterdata.usgs.gov/la/nwis/current?type=LWI&group\_key=basin\_cd&format=sitefile\_output&sitefile\_output\_format=xml&column\_name=agency\_cd&column\_name=agency\_cd&column\_name=dec\_lat\_va&column\_name=dec\_lat\_va&column\_name=dec\_long\_va&column\_name=agency\_use\_cd)

NOTE: For all activities in this QPR with no narratives, there were no expenditures in this quarter.

## **Project Summary**

Project #, Project Title	This Report	To Date		
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown	
3105, State Administration and Planning	\$171,484.00	\$48,556,680.00	\$3,071,053.44	
3106, Local and Regional Watershed Projects and	\$3,070,841.24	\$585,666,243.00	\$11,914,895.25	
3107, State Infrastructure and Housing	\$6,359,017.25	\$312,757,590.00	\$54,071,281.73	
3108, Non-Federal Cost Share Assistance	\$2,022,877.53	\$96,988,107.00	\$2,022,877.53	
3109, Watershed Monitoring, Mapping, and Modeling	\$5,848,034.55	\$145,670,040.00	\$84,596,473.51	
3110, Watershed Policy, Planning, and Local Capacity	\$221,714.57	\$24,278,340.00	\$3,377,281.91	
3111, State Economic Development and Resilience	\$0.00	\$0.00	\$0.00	
9999, Restricted Balance	\$0.00	\$0.00	\$0.00	

## **Activities**

## Project # / 3105 / State Administration and Planning



## **Grantee Activity Number: 65MTAD1001 Activity Title: State Administration**

**Activity Type:** 

Administration

**Project Number:** 

3105

**Projected Start Date:** 

09/16/2020

**Benefit Type:** 

N/A

**National Objective:** 

NA

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Administration and Planning

**Projected End Date:** 

09/16/2032

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$48,556,680.00
Total Budget	\$0.00	\$48,556,680.00
Total Obligated	\$0.00	\$48,556,680.00
Total Funds Drawdown	\$171,484.00	\$3,071,053.44
Program Funds Drawdown	\$171,484.00	\$3,071,053.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$171,484.00	\$3,071,053.44
Office of Community Development (OCD), Disaster	\$171,484.00	\$3,071,053.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

#### **Activity Description:**

This activity funds the costs necessary for the general administration of the LWI, to include but not limited to the state's and subrecipients' time administering programs, compliance, and monitoring of the state's subrecipients, vendors, and other recipients of funding and other costs specified as eligible administrative expenses in 24 CFR 570.206

## **Location Description:**

No location to report.

#### **Activity Progress Narrative:**

Expenditures this quarter were for state administrative expenses of the MIT grant.



No Accomplishments Performance Measures

## **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

**Other Funding Sources** 

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Activity Supporting Documents: None

**Project # /** 3106 / Local and Regional Watershed Projects and Programs



# Grantee Activity Number: 02MTR17701 - R1 Activity Title: Coushatta Casino Resort Wastewater Treatment Plant Floodwall

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3106

**Projected Start Date:** 

09/17/2020

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

Local and Regional Watershed Projects and

**Projected End Date:** 

12/31/2024

**This Period** 

\$ 0.00

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Coushatta Tribe of Louisiana

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,218,880.00
Total Budget	\$0.00	\$1,218,880.00
Total Obligated	\$0.00	\$1,218,880.00
Total Funds Drawdown	\$138,192.42	\$890,655.56
Program Funds Drawdown	\$138,192.42	\$890,655.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$138,192.42	\$890,655.56
Coushatta Tribe of Louisiana	\$138,192.42	\$890,655.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		

## **Activity Description:**

**Overall** 

Match Funds

This activity is for construction of a floodwall around the perimeter of the wastewater treatment plant.

### **Location Description:**

Panther Trail Drive, Kinder, LA 70648

### **Activity Progress Narrative:**

Expenditures this quarter were for soft costs and construction (moblization purchase of materials, pump station installation, and fencing).



**To Date** 

\$ 0.00

Addomphormonia i diformando mododido				
	This Report Period	<b>Cumulative Actual Total / Expected</b>		
	Total	Total		
# of Elevated Structures	1	1/1		
# of Section 3 Labor Hours	0	0/0		
# of Targeted Section 3 Labor	0	0/0		
# of Total Labor Hours	0	0/0		

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

	Low	Mod	Total	Low/Mod%
# of Persons	0	0	2215	0.00

LMI%:			31.38
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## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:	None
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## **Grantee Activity Number: 03MTR17701 - R1 Activity Title: Bonadona-Cataldo Drainage Pump**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3106

**Projected Start Date:** 

09/17/2020

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

Low/Mod

**Activity Status:** 

**Under Way** 

**Project Title:** 

Local and Regional Watershed Projects and

**Projected End Date:** 

12/31/2024

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Ascension Parish Government

Jul 1 thru Sep 30, 2024	To Date
\$0.00	\$1,401,442.00
\$0.00	\$1,401,442.00
\$0.00	\$1,401,442.00
\$999,969.26	\$999,969.26
\$999,969.26	\$999,969.26
\$0.00	\$0.00
\$0.00	\$0.00
\$999,969.26	\$999,969.26
\$999,969.26	\$999,969.26
\$999,969.26	\$999,969.26
\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00
	\$0.00 \$0.00 \$999,969.26 \$999,969.26 \$0.00 \$0.00 \$999,969.26 \$999,969.26 \$999,969.26 \$ 0.00 \$ 0.00

**Other Funds:** 

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

### **Activity Description:**

This activity is for drainage improvements.

#### **Location Description:**

Throughout Ascension Parish, LA.

## **Activity Progress Narrative:**

Expenditures this quarter were for mobilization, removal of drainage pipe, drainage excavation, ditch cleaning, installation of catch basins, hydroseeding, removal and relay pipe, embankment, etc.



7.000 mondate of the management of the mondate of t					
This Report Period	<b>Cumulative Actual Total / Expected</b>				
Total	Total				
0	0/0				
0	4406/0				
0	667/0				
0	1642/0				
0	0/131				
	This Report Period  Total  0 0 0 0				

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

	Low	Mod	Total	Low/Mod%
# of Persons	1955	460	4130	58.47

LMI%:	58.4
LMI%:	JO.

## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:	None	
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## **Grantee Activity Number: 05MTDS7701 Activity Title: Bunkie East Side Drainage Improvements**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3106

**Projected Start Date:** 

09/30/2022

**Benefit Type:** 

Area Benefit (Census)

National Objective:

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

Local and Regional Watershed Projects and

**Projected End Date:** 

12/31/2027

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

City of Bunkie

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$3,791,450.00
Total Budget	\$0.00	\$3,791,450.00
Total Obligated	\$0.00	\$3,791,450.00
Total Funds Drawdown	\$75,674.89	\$75,674.89
Program Funds Drawdown	\$75,674.89	\$75,674.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$75,674.89	\$75,674.89
City of Bunkie	\$75,674.89	\$75,674.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

## **Activity Description:**

This activity is for drainage improvements.

#### **Location Description:**

In the City of Bunkie, in Avoyelles Parish, LA.

## **Activity Progress Narrative:**

Expenditures this quarter were for soft costs for engineering and project management.



	This Report Period	<b>Cumulative Actual Total / Expected</b>				
	Total	Total				
# of Elevated Structures	0	0/0				
# of Linear feet of Public	0	0/20374				
# of Section 3 Labor Hours	0	0/0				
# of Targeted Section 3 Labor	0	0/0				
# of Total Labor Hours	0	0/0				

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

### **Beneficiaries Performance Measures**

	LOW	MOG	lotai	LOW/MOG%
# of Persons	0	0	3170	0.00

L	.MI%:	41.96	
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## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:
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## **Grantee Activity Number: 05MTDS7702 Activity Title: West Side Drainage Improvements**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3106

**Projected Start Date:** 

09/30/2022

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

Low/Mod

**Activity Status:** 

**Under Way** 

**Project Title:** 

Local and Regional Watershed Projects and

**Projected End Date:** 

12/31/2027

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

City of Bunkie

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,795,150.00
Total Budget	\$0.00	\$2,795,150.00
Total Obligated	\$0.00	\$2,795,150.00
Total Funds Drawdown	\$70,004.41	\$70,004.41
Program Funds Drawdown	\$70,004.41	\$70,004.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$70,004.41	\$70,004.41
City of Bunkie	\$70,004.41	\$70,004.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

## **Activity Description:**

This activity is for drainage improvements.

#### **Location Description:**

In the City of Bunkie, in Avoyelles Parish, LA.

## **Activity Progress Narrative:**

Expenditures this quarter were for soft costs for engineering and project management.



Accomplishments renormance measures				
	This Report Period	<b>Cumulative Actual Total / Expected</b>		
	Total	Total		
# of Elevated Structures	0	0/0		
# of Linear feet of Public	0	0/18294		
# of Section 3 Labor Hours	0	0/0		
# of Targeted Section 3 Labor	0	0/0		
# of Total Labor Hours	0	0/0		

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

### **Beneficiaries Performance Measures**

<b>Beneficiaries</b>	- Area	<b>Benefit</b>	Census

	LOW	MOG	lotai	LOW/MOG%
# of Persons	860	530	2570	54.09

LI	LMI%	<b>%:</b>	
LI	LMI%	<b>%:</b>	

## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:	None	
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## **Grantee Activity Number: 05MTDS7703 Activity Title: Hessmer East Side Drainage Improvements**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3106

**Projected Start Date:** 

09/30/2022

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

Local and Regional Watershed Projects and

**Projected End Date:** 

12/31/2027

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

HESSMER VILLAGE OF

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,238,600.00
Total Budget	\$0.00	\$2,238,600.00
Total Obligated	\$0.00	\$2,238,600.00
Total Funds Drawdown	\$62,328.97	\$62,328.97
Program Funds Drawdown	\$62,328.97	\$62,328.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$62,328.97	\$62,328.97
HESSMER VILLAGE OF	\$62,328.97	\$62,328.97
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

## **Activity Description:**

This activity is for drainage improvements.

#### **Location Description:**

In the Village of Hessmer, in Avoyelles Parish, LA.

## **Activity Progress Narrative:**

Expenditures this quarter were for soft costs for engineering and project management.



Accomplishments i enormance measures				
	This Report Period	<b>Cumulative Actual Total / Expected</b>		
	Total	Total		
# of Elevated Structures	0	0/0		
# of Linear feet of Public	0	0/19203		
# of Section 3 Labor Hours	0	0/0		
# of Targeted Section 3 Labor	0	0/0		
# of Total Labor Hours	0	0/0		

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

### **Beneficiaries Performance Measures**

	Low	Mod	Total	Low/Mod%
# of Persons	0	0	885	0.00

LN	11%:	42.37
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## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:	None	
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## **Grantee Activity Number: 05MTR17701 - R1 Activity Title: Bayou Lacombe**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3106

**Projected Start Date:** 

09/17/2020

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

Local and Regional Watershed Projects and

**Projected End Date:** 

03/01/2025

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Town of Mansura

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$950,200.00	\$6,633,200.00
Total Budget	\$950,200.00	\$6,633,200.00
Total Obligated	\$950,200.00	\$6,633,200.00
Total Funds Drawdown	\$523,523.24	\$906,424.48
Program Funds Drawdown	\$523,523.24	\$906,424.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$523,523.24	\$906,424.48
Town of Mansura	\$523,523.24	\$906,424.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

#### **Activity Description:**

This activity is for drainage improvements.

#### **Location Description:**

Rabalais St., Mansura, LA 71350

## **Activity Progress Narrative:**

Expenditures this quarter were for adminstrative costs, clearing, snagging, grubbing, and shapping. On 8/29/2024, increased the budget and the obligation by \$950,200.00 (from \$5,683,000.00 to \$6,633,200.00) after OCD approved the 20% construction budget increase because the bids came back over budget. AC



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	0	0/0
# of linear feet of stream	0	0/3500
# of Section 3 Labor Hours	382	382/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	2460	2460/0

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

	Low	Mod	Total	Low/Mod%
# of Persons	0	0	4620	0.00

LMI%:	40.69
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## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

|--|--|



## **Grantee Activity Number: 24MTR17701 - R1 Activity Title: Town of Maringouin Drainage Improvements**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3106

**Projected Start Date:** 

09/17/2020

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

Low/Mod

**Activity Status:** 

**Under Way** 

**Project Title:** 

Local and Regional Watershed Projects and

**Projected End Date:** 

01/31/2025

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Town of Maringouin

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$131,900.00	\$791,400.00
Total Budget	\$131,900.00	\$791,400.00
Total Obligated	\$131,900.00	\$791,400.00
Total Funds Drawdown	\$0.00	\$93,500.00
Program Funds Drawdown	\$0.00	\$93,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$93,500.00
Town of Maringouin	\$0.00	\$93,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

#### **Activity Description:**

This activity is for drainage improvements.

Beneficiary information being provided via LMSID Place Data

Place: 48610 Maringouin Town, LA Low: 360 Mod: 170 Total: 870 LMI%: 61.49

## **Location Description:**

77510 Landry Dr., Maringouin, LA 70757 HUD LMISD Locality: 48610 Maringouin Town

#### **Activity Progress Narrative:**

On 7/23/2024, increased the budget and the obligation by \$131,900.00 (from \$659,500.00 to \$791,400.00) after OCD approved the 20% construction budget increase because the bids came back over budget. AC



•	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/9500
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

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

	Low	Mod	Total	Low/Mod%
# of Persons	360	175	870	61.49

LMI%:	49.84
LMI%:	49.8

## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:	None



## **Grantee Activity Number: 24MTR17702 - R1 Activity Title: White Castle Canal Drainage Improvements Project**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3106

**Projected Start Date:** 

09/17/2020

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

Local and Regional Watershed Projects and

**Projected End Date:** 

03/01/2025

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Iberville Parish

Overall	Jul 1 thru Sep 30, 2024	<b>To Date</b>
Total Projected Budget from All Sources	\$0.00	\$2,564,000.00
Total Budget	\$0.00	\$2,564,000.00
Total Obligated	\$0.00	\$2,564,000.00
Total Funds Drawdown	\$429,327.48	\$2,299,703.70
Program Funds Drawdown	\$429,327.48	\$2,299,703.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$429,327.48	\$2,299,703.70
Iberville Parish	\$429,327.48	\$2,299,703.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

#### **Activity Description:**

This activity is for drainage improvements.

#### **Location Description:**

LA Hwy 993 and New Camp Road, White Castle, LA 70788

## **Activity Progress Narrative:**

Expenditures this quarter were on Clearing and Grubbing Removal of Structures and Obstructions; Drainage Excavation; Temp Silt Fencing; Temp Signs and Barricades; Mobilization; Hydro-seeding; Pre-Construction and As-Bult Survey; Flagging Boats; and Wetland Mitigation Services for Non-LDNR bottomland hardwood forested wetlands.



•	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	0	0/0
# of Linear miles of Public	0	0/4
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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**

	Low	Mod	Total	Low/Mod%
# of Persons	0	0	4755	0.00

LMI%:	47.63
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## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

|--|



## **Grantee Activity Number: 29MTDS7701 Activity Title: Lafourche New Pump Station Construction**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3106

**Projected Start Date:** 

09/30/2022

**Benefit Type:** 

Area Benefit (Census)

National Objective:

Urgent Need Mitigation

**Activity Status:** 

**Under Way** 

**Project Title:** 

Local and Regional Watershed Projects and

**Projected End Date:** 

12/31/2027

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Lafourche Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,502,900.50
Total Budget	\$0.00	\$1,502,900.50
Total Obligated	\$0.00	\$1,502,900.50
Total Funds Drawdown	\$52,686.83	\$52,686.83
Program Funds Drawdown	\$52,686.83	\$52,686.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,686.83	\$52,686.83
Lafourche Parish Government	\$52,686.83	\$52,686.83
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

#### **Activity Description:**

This activity is for drainage improvements and construction of a pump station.

#### **Location Description:**

Throughout Lafourche Parish, LA.

## **Activity Progress Narrative:**

Expenditures this quarter were for engineering services.



	This Report Period	<b>Cumulative Actual Total / Expected</b>	
	Total	Total	
# of Elevated Structures	0	0/0	
# of pump stations	0	0/1	
# of Section 3 Labor Hours	0	0/0	
# of Targeted Section 3 Labor	0	0/0	
# of Total Labor Hours	0	0/0	

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

	Low	Mod	Total	Low/Mod%
# of Persons	0	0	1575	0.00

## LMI%: 17.14

## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:	None
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## **Grantee Activity Number: 35MTR17701 - R1 Activity Title: East Natchitoches Drainage Improvements**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3106

**Projected Start Date:** 

09/17/2020

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

Local and Regional Watershed Projects and

**Projected End Date:** 

11/30/2025

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Natchitoches Parish

Overall	Jul 1 thru Sep 30, 2024	<b>To Date</b>
Total Projected Budget from All Sources	\$0.00	\$4,314,190.00
Total Budget	\$0.00	\$4,314,190.00
Total Obligated	\$0.00	\$4,314,190.00
Total Funds Drawdown	(\$33,855.10)	\$277,801.54
Program Funds Drawdown	(\$33,855.10)	\$277,801.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$33,855.10)	\$277,801.54
Natchitoches Parish	(\$33,855.10)	\$277,801.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:** 

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

## **Activity Description:**

This activity is for drainage improvements.

#### **Location Description:**

1947-1973 Upper Cane River Road, Natchitoches, LA 71547

## **Activity Progress Narrative:**

Expenditures this quarter were for an archaeologist and an appraisal review, but there were also refunds.



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	This Report Period	<b>Cumulative Actual Total / Expected</b>		
	Total	Total		
# cubic feet of stormwater	0	0/5280		
# of Elevated Structures	0	0/0		
# of Section 3 Labor Hours	0	0/0		
# of Targeted Section 3 Labor	0	0/0		
# of Total Labor Hours	0	0/0		

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

### **Beneficiaries Performance Measures**

<b>Beneficiaries</b>	- Area	<b>Benefit</b>	Census

	Low	Mod	Total	Low/Mod%
# of Persons	0	0	8840	0.00

LI	<b>41%:</b>	38.63
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## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:	None	
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## **Grantee Activity Number: 35MTR27702 - R2 Activity Title: Village of Natchez Drainage Improvements**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3106

**Projected Start Date:** 

12/21/2023

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

Low/Mod

**Activity Status:** 

**Under Way** 

**Project Title:** 

Local and Regional Watershed Projects and

**Projected End Date:** 

12/20/2029

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Village of Natchez

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,035,000.00
Total Budget	\$0.00	\$1,035,000.00
Total Obligated	\$1,035,000.00	\$1,035,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of Natchez	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### **Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

#### **Activity Description:**

The activity is for drainage improvements.

Activity uses the HUD local government LMI data set of the Village of Natchez. LMI 52.58%

#### **Location Description:**

Main St, Natchez, LA 71456

#### **Activity Progress Narrative:**

On 9/30/2024, increased the obligation by 1,035,000.00 (from 0.00 to 1,035,000.00) after the CEA was approved. AC



	This Report Period	<b>Cumulative Actual Total / Expected</b>		
	Total	Total		
# of Elevated Structures	0	0/0		
# of Section 3 Labor Hours	0	0/0		
# of Targeted Section 3 Labor	0	0/0		
# of Total Labor Hours	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	s - Area	Benefit	Census
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	Low	Mod	Total	Low/Mod%
# of Persons	215	40	485	52.58

LMI%:	

## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:	None
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## **Grantee Activity Number: 40MTR17701 - R1 Activity Title: Horseshoe Canal Hardening**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3106

**Projected Start Date:** 

09/17/2020

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

Local and Regional Watershed Projects and

**Projected End Date:** 

12/31/2024

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

City of Alexandria

Overall	Jul 1 thru Sep 30, 2024	<b>To Date</b>
Total Projected Budget from All Sources	\$0.00	\$1,911,600.00
Total Budget	\$0.00	\$1,911,600.00
Total Obligated	\$0.00	\$1,911,600.00
Total Funds Drawdown	\$394,048.97	\$1,210,480.86
Program Funds Drawdown	\$394,048.97	\$1,210,480.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$394,048.97	\$1,210,480.86
City of Alexandria	\$394,048.97	\$1,210,480.86
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

#### **Activity Description:**

This activity is for construction of a reinforced concrete box culvert at Horseshoe Canal.

#### **Location Description:**

U.S. Hwy. 165 Horseshoe Drainage Canal, Alexandria, LA 71301

## **Activity Progress Narrative:**

Expenditures this quarter were for mobilization, permanent striping and signing, removal of pipe, excavation and embankment, asphalt concrete, pavement patching, junction boxes, flowable fill, temporary signs and barricades, construction layout, reinforced box concrete culverts, etc.



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

	Low	Mod	Total	Low/Mod%
# of Persons	0	0	11640	0.00

## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:	None
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## **Grantee Activity Number: 40MTR17704 - R1 Activity Title: Town of Ball Drainage Crossing Replacements**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3106

**Projected Start Date:** 

09/17/2020

**Benefit Type:** 

Area Benefit (Census)

National Objective:

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

Local and Regional Watershed Projects and

**Projected End Date:** 

03/01/2025

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Town of Ball

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$4,097,166.00
Total Budget	\$0.00	\$4,097,166.00
Total Obligated	\$0.00	\$4,097,166.00
Total Funds Drawdown	\$262,548.17	\$789,356.03
Program Funds Drawdown	\$262,548.17	\$789,356.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$262,548.17	\$789,356.03
Town of Ball	\$262,548.17	\$789,356.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

#### **Activity Description:**

This activity is to reconstruct twelve drainage crossings and one bridge replacement.

#### **Location Description:**

211 Beeson Drive, Ball, LA 71405

## **Activity Progress Narrative:**

Expenditures this quarter were spent completing three of twelve culverts.



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This Report Period	<b>Cumulative Actual Total / Expected</b>
Total	Total
0	0/0
154	154/0
0	0/0
1592	1592/0
3	3/12
	This Report Period  Total  0  154  0  1592

	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**

	Low	Mod	Total	Low/Mod%
# of Persons	0	0	5360	0.00

LI	MI%:	30.13	
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## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:	None	
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## **Grantee Activity Number: 46MTR27702 - R2 Activity Title: Hano Road Area Retention Pond**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3106

**Projected Start Date:** 

12/21/2023

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

Low/Mod

**Activity Status:** 

**Under Way** 

**Project Title:** 

Local and Regional Watershed Projects and

**Projected End Date:** 

12/20/2029

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

St. Helena Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$3,505,000.00
Total Budget	\$0.00	\$3,505,000.00
Total Obligated	\$0.00	\$3,505,000.00
Total Funds Drawdown	\$96,391.70	\$96,391.70
Program Funds Drawdown	\$96,391.70	\$96,391.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$96,391.70	\$96,391.70
St. Helena Parish	\$0.00	\$0.00
St. Helena Parish Police Jury	\$96,391.70	\$96,391.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Other Funds:

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

## **Activity Description:**

This activity is for flood storage.

## **Location Description:**

At the corner of Conservative Way and Hano Road, Independence, LA 70443.

## **Activity Progress Narrative:**

Expenditures this quarter were for completion of the H&H study up to 60%. On 7/29/2024, changed the Responsible Organization from St. Helena Parish to St. Helena Police Jury. AC



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

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

	Low	Mod	Total	Low/Mod%
# of Persons	670	390	1220	86.89

LMI%:	86.89	
LMI%:	86.89	ı

## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:	None
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## **Grantee Activity Number: 65MTR27702 - R2 Activity Title: Little Natalbany Drainage Improvements**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3106

**Projected Start Date:** 

12/21/2023

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

Low/Mod

**Activity Status:** 

**Under Way** 

**Project Title:** 

Local and Regional Watershed Projects and

**Projected End Date:** 

12/20/2029

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

St. Helena Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$5,459,002.00
Total Budget	\$0.00	\$5,459,002.00
Total Obligated	\$0.00	\$5,459,002.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
St. Helena Parish	\$0.00	\$0.00
St. Helena Parish Police Jury	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

## Other Funds:

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

## **Activity Description:**

This activity is for channel improvements.

### **Location Description:**

Parish Road 37 and Green Lane, Amite City, LA 70422

### **Activity Progress Narrative:**

On 7/29/2024, changed the Responsible Organization from St. Helena Parish to St. Helena Police Jury. AC



	This Report Perio	d Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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** 

	Low	Mod	Total	Low/Mod%
# of Persons	4075	2060	10255	59.82

LMI%:			59.82
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## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Activity Supporting Documents: None

**Project # /** 3107 / State Infrastructure and Housing



## **Grantee Activity Number: 06MTRR7701 Activity Title: Bundick Lake Flood Surcharge Mgt**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3107

**Projected Start Date:** 

02/01/2021

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

Urgent Need Mitigation

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Infrastructure and Housing

**Projected End Date:** 

01/31/2026

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Louisiana Department of Transportation and

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$12,963,720.00
Total Budget	\$0.00	\$12,963,720.00
Total Obligated	\$0.00	\$12,963,720.00
Total Funds Drawdown	\$174,797.01	\$231,555.71
Program Funds Drawdown	\$174,797.01	\$231,555.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$174,797.01	\$231,555.71
Louisiana Department of Transportation and	\$173,769.51	\$226,594.46
Pan American Engineers Inc	\$1,027.50	\$4,961.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

## **Activity Description:**

This activity is for spillway modifications to include new drawdown gates.

### **Location Description:**

Spillway Road, DeRidder, LA 70634

### **Activity Progress Narrative:**

Expenditures this quarter were for soft costs.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

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

### **Beneficiaries Performance Measures**

	Low	Mod	Total	Low/Mod%
# of Persons	0	0	2885	0.00

LMI%:			38.82
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## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:
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# Grantee Activity Number: 09MTRR7701 Activity Title: Black Bayou Structure Hardening and Runoff Retention Improvements

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3107

**Projected Start Date:** 

02/01/2021

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Infrastructure and Housing

**Projected End Date:** 

01/31/2026

**This Period** 

\$ 0.00

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Louisiana Department of Transportation and

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$6,679,600.00
Total Budget	\$0.00	\$6,679,600.00
Total Obligated	\$0.00	\$6,679,600.00
Total Funds Drawdown	\$17,718.79	\$193,879.20
Program Funds Drawdown	\$17,718.79	\$193,879.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,718.79	\$193,879.20
Louisiana Department of Transportation and	\$16,223.79	\$189,989.20
Pan American Engineers Inc	\$1,495.00	\$3,890.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		

### **Activity Description:**

**Overall** 

Match Funds

This activity is for a new spillway with drawdown gates and embankment hardening.

### **Location Description:**

LA Highway 2, Houston, LA 71043

### **Activity Progress Narrative:**

Expenditures this quarter were for soft costs.



**To Date** 

\$ 0.00

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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**

	Low	Mod	Total	Low/Mod%
# of Persons	0	0	3845	0.00

LMI%:	49.54
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## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

|--|--|



## **Grantee Activity Number: 21MTRR7701**

Activity Title: Turkey Creek Retention Improvements and Critical Infrastructure Hardening

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3107

**Projected Start Date:** 

02/01/2021

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Infrastructure and Housing

**Projected End Date:** 

01/31/2026

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Louisiana Department of Transportation and

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,319,880.00
Total Budget	\$0.00	\$10,319,880.00
Total Obligated	\$0.00	\$10,319,880.00
Total Funds Drawdown	\$19,685.85	\$179,018.73
Program Funds Drawdown	\$19,685.85	\$179,018.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,685.85	\$179,018.73
Louisiana Department of Transportation and	\$18,360.85	\$175,159.98
Pan American Engineers Inc	\$1,325.00	\$3,858.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### **Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

### **Activity Description:**

This activity is for spillway modifications to include new drawdown gates and embankment hardening.

### **Location Description:**

KC Brown Road, Wisner, LA 71378

## **Activity Progress Narrative:**

Expenditures this quarter were for soft costs.



	This Depart Deviced	Computative Actual Tatal / Evacated
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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**

	Low	Mod	Total	Low/Mod%
# of Persons	0	0	4290	0.00

LMI%:	43.47
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## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

|--|



## **Grantee Activity Number: 22MTRR7701 Activity Title: latt Lake Drawdown Improvements**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3107

**Projected Start Date:** 

02/01/2021

**Overall** 

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Infrastructure and Housing

**Projected End Date:** 

01/31/2026

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$14,382.73

\$14,382.73

\$14,382.73

\$12,798.98

\$1,583.75

\$0.00

\$ 0.00

\$ 0.00

\$ 0.00

**Completed Activity Actual End Date:** 

**To Date** 

\$1,141,600.00

\$1,141,600.00

\$1,141,600.00

\$158,488.62

\$158,488.62

\$158,488.62

\$155,561.12

\$2,927.50

\$0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$0.00

\$0.00

**Responsible Organization:** 

Jul 1 thru Sep 30, 2024

Louisiana Department of Transportation and

Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended
Louisiana Department of Transportation and
Pan American Engineers Inc

Most Impacted and Distressed Expended

Other Funds

Match Funds

Non-Match Funds

Other Funds:

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

**Activity Description:** 

This activity is for drawdown gates.

**Location Description:** 

latt Dam Road, Colfax, LA 71417

**Activity Progress Narrative:** 

Expenditures this quarter were for soft costs.



	This Report Period	<b>Cumulative Actual Total / Expected</b>	
	Total	Total	
# of Elevated Structures	0	0/0	
# of public facilities	0	0/1	
# of Section 3 Labor Hours	0	0/0	
# of Targeted Section 3 Labor	0	0/0	
# of Total Labor Hours	0	0/0	

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

### **Beneficiaries Performance Measures**

	Low	Mod	Total	Low/Mod%
# of Persons	0	0	1820	0.00

## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:	None	
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## **Grantee Activity Number: 25MTRR7701 Activity Title: Caney Lake Flood Surcharge Mgt**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3107

**Projected Start Date:** 

02/01/2021

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Infrastructure and Housing

**Projected End Date:** 

01/31/2026

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Louisiana Department of Transportation and

<b>O</b> ver	all
Total	Pr

**Total Projected Budget from All Sources Total Budget Total Obligated Total Funds Drawdown Program Funds Drawdown Program Income Drawdown Program Income Received Total Funds Expended** Louisiana Department of Transportation and

Pan American Engineers Inc

Most Impacted and Distressed Expended

**Other Funds** Match Funds

Non-Match Funds

**Other Funds:** 

Match Funds

Overall

Jul 1 thru Sep 30, 2024 **To Date** \$0.00 \$2,809,000.00 \$0.00 \$2,809,000.00 \$0.00 \$2,809,000.00 \$15,827.82 \$185,511.34 \$15,827.82 \$185,511.34 \$0.00 \$0.00 \$0.00 \$0.00 \$15,827.82 \$185,511.34 \$14,867.82 \$183,035.09 \$960.00 \$2,476.25 \$0.00 \$0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00

**This Period** \$ 0.00

**To Date** \$ 0.00

## **Activity Description:**

This activity is to modify an existing spillway.

### **Location Description:**

Spillway Rd 451-101 Spillway Rd, Chatham, LA 71226

### **Activity Progress Narrative:**

Expenditures this quarter were for soft costs.



Report Period	<b>Cumulative Actual Total / Expected</b>
Total	Total
0	0/0
0	0/1
0	0/0
0	0/0
0	0/0
	0 0 0 0

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

### **Beneficiaries Performance Measures**

	Low	MOG	lotai	LOW/MOG%
# of Persons	0	0	2405	0.00

37.84

## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:	None	
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## **Grantee Activity Number: 32MTRR7701 Activity Title: Livingston Parish Drainage Improvements**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3107

**Projected Start Date:** 

09/17/2020

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Infrastructure and Housing

**Projected End Date:** 

12/30/2026

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$15,000,000.00
Total Budget	\$0.00	\$15,000,000.00
Total Obligated	\$0.00	\$15,000,000.00
Total Funds Drawdown	\$28,071.75	\$581,245.11
Program Funds Drawdown	\$28,071.75	\$581,245.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,071.75	\$581,245.11
Livingston Parish Council	\$28,071.75	\$581,245.11
Livingston Parish Office of Homeland Security and	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$28,071.75	\$581,245.11
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

## Other Funds:

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

## **Activity Description:**

This activity is for drainage improvements and floodwater inundation reduction.

### **Location Description:**

Parish waterways in Livingston Parish, Louisiana.

### **Activity Progress Narrative:**

Expenditures this quarter were for professional services, architectural and engineering services.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

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

	Low	Mod	Total	Low/Mod%
# of Persons	0	0	132935	0.00

L	MI%:	39.54	
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## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:	None	
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## **Grantee Activity Number: 32MTRR7702 Activity Title: Livingston Flood Risk Reduction**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3107

**Projected Start Date:** 

11/30/2023

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

Low/Mod

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Infrastructure and Housing

**Projected End Date:** 

12/31/2029

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Livingston Parish Council

Total Projected Budget from All Sources \$0.00 \$24,500,00	00.00
<b>Total Budget</b> \$0.00 \$24,500,00	00.00
<b>Total Obligated</b> \$24,500,000.00 \$24,500,00	00.00
Total Funds Drawdown \$0.00 \$0.00	
Program Funds Drawdown \$0.00 \$0.00	
Program Income Drawdown \$0.00 \$0.00	
Program Income Received \$0.00 \$0.00	
Total Funds Expended \$0.00 \$0.00	
Livingston Parish Council \$0.00 \$0.00	
Most Impacted and Distressed Expended \$0.00 \$0.00	
<b>Other Funds</b> \$ 0.00 \$ 0.00	
Match Funds \$ 0.00 \$ 0.00	
Non-Match Funds \$ 0.00 \$ 0.00	

### **Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

### **Activity Description:**

The project would require the improvement of drainage features including culverts and channels on the west side of Highway 63.

### **Location Description:**

Highway 63, Livingston, LA 70754

### **Activity Progress Narrative:**

On 8/28/2024, increased the obligation by \$24,500,000.00 (from \$0.00 to \$24,500,000.00) after the CEA was approved. AC



Accomplishments renormance measures					
	This Report Period	<b>Cumulative Actual Total / Expected</b>			
	Total	Total			
# of Elevated Structures	0	0/0			
# of Section 3 Labor Hours	0	0/0			
# of Targeted Section 3 Labor	0	0/0			
# of Total Labor Hours	0	0/0			

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

	Low	Mod	Total	Low/Mod%
# of Persons	390	535	1745	53.01

LMI%:			53.01
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## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:	None
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## **Grantee Activity Number: 49MTRR7701 Activity Title: Three Mile Lake Backwater Flood Reduction**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3107

**Projected Start Date:** 

02/01/2021

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Infrastructure and Housing

**Projected End Date:** 

01/31/2026

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$99,141.30

\$99,141.30

\$99,141.30

\$98,300.05

\$841.25

\$0.00

\$ 0.00

\$ 0.00

\$ 0.00

**Completed Activity Actual End Date:** 

**To Date** 

\$3,029,320.00

\$3,029,320.00

\$3,029,320.00

\$151,360.88

\$151,360.88

\$151,360.88

\$148,172.13

\$3,188.75

\$0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$0.00

\$0.00

**Responsible Organization:** 

Jul 1 thru Sep 30, 2024

Louisiana Department of Transportation and

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended
Louisiana Department of Transportation and
Pan American Engineers Inc
Mark Investment and Blates and Boston and all

#### Most Impacted and Distressed Expended

Other Funds

Match Funds

Non-Match Funds

### **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

## **Activity Description:**

This activity is for backwater flood prevention.

### **Location Description:**

Three Mile Avenue, Port Barre, LA 70577

### **Activity Progress Narrative:**

Expenditures this quarter were for soft costs.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

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

### **Beneficiaries Performance Measures**

	Low	Mod	Total	Low/Mod%
# of Persons	0	0	1055	0.00

L	MI%:	24.17	
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## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:	None	
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## **Grantee Activity Number: 58MTRR7701 Activity Title: Anacoco Creek Watershed Improvements**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3107

**Projected Start Date:** 

02/01/2021

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Infrastructure and Housing

**Projected End Date:** 

01/31/2026

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Louisiana Department of Transportation and

Overall	Jul 1 thru Sep 30, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$14,395,800.00
Total Budget	\$0.00	\$14,395,800.00
Total Obligated	\$0.00	\$14,395,800.00
Total Funds Drawdown	\$294,599.89	\$378,131.29
Program Funds Drawdown	\$294,599.89	\$378,131.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$294,599.89	\$378,131.29
Louisiana Department of Transportation and	\$293,568.64	\$374,843.79
Pan American Engineers Inc	\$1,031.25	\$3,287.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

## Other Funds:

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

## **Activity Description:**

This activity is for spillway modifications to include new drawdown gates.

### **Location Description:**

Spillway Road (Vernon Lake) and 247 Anacoco Lake Rd (Anacoco), Leesville, LA 71446

### **Activity Progress Narrative:**

Expenditures this quarter were for soft costs.



Report Period	<b>Cumulative Actual Total / Expected</b>
Total	Total
0	0/0
0	0/1
0	0/0
0	0/0
0	0/0
	0 0 0 0

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

### **Beneficiaries Performance Measures**

<b>Beneficiaries</b>	- Area	<b>Benefit</b>	Census
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	Low	Mod	Total	Low/Mod%
# of Persons	0	0	8045	0.00

## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:
--------------------------------



## **Grantee Activity Number: 65MTAB7201 Activity Title: Large Area Buyouts - LMI Area**

Activity Type: Activity Status:

MIT - Buyout of Properties Under Way

Project Number: Project Title:

3107 State Infrastructure and Housing

Projected Start Date: Projected End Date:

04/01/2021 03/31/2030

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$25,000,000.00
Total Budget	\$0.00	\$25,000,000.00
Total Obligated	\$0.00	\$25,000,000.00
Total Funds Drawdown	\$1,680,282.52	\$17,027,404.59
Program Funds Drawdown	\$1,680,282.52	\$17,027,404.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,680,282.52	\$17,027,404.59
Office of Community Development (OCD), Disaster	\$1,680,282.52	\$17,027,404.59
Most Impacted and Distressed Expended	\$1,100,921.11	\$11,156,355.49
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### **Other Funds:**

Area Benefit (Census)

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

### **Activity Description:**

The Large Area Buyout Program will purchase properties at high risk of future flooding. This activity will be comprised of demolition, clearance, & disposition of properties bought out.

### **Location Description:**

In Calcasieu, Lafayette, and Ouachita parishes in Louisiana.

### **Activity Progress Narrative:**

Expenditures this quarter were for activities associated with large area buyouts.



This Report Period Cumulative Actual Total / Expected
Total Total

**# of Properties** 10 44/60

This Report Period Cumulative Actual Total / Expected

	Total	Total
# of Housing Units	0	34/60
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	34/60

### **Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Census** 

	Low	Mod	i otai	LOW/MOG%
# of Persons	2880	1130	6700	59.85

LMI%: 59.85

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents: None
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## **Grantee Activity Number: 65MTAB7203 Activity Title: Large Area Buyouts - LMI Direct**

**Activity Type:** 

MIT - Buyout of Properties

**Project Number:** 

3107

**Projected Start Date:** 

04/01/2021

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

Low/Mod

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Infrastructure and Housing

**Projected End Date:** 

03/31/2030

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$16,540,000.00
Total Budget	\$0.00	\$16,540,000.00
Total Obligated	\$0.00	\$10,000,000.00
Total Funds Drawdown	\$1,217,464.88	\$4,299,959.38
Program Funds Drawdown	\$1,217,464.88	\$4,299,959.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,217,464.88	\$4,299,959.38
Office of Community Development (OCD), Disaster	\$1,217,464.88	\$4,299,959.38
Most Impacted and Distressed Expended	\$797,682.99	\$2,817,333.38
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

### **Activity Description:**

The Large Area Buyout Program will purchase properties at high risk of future flooding. This activity will be comprised of funds used for buyout of properties.

### **Location Description:**

In Livingston, Vermilion, and Washington parishes in Louisiana.

### **Activity Progress Narrative:**

Expenditures this quarter were for activities associated with large area buyouts.



	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>	
	Total	Total	
# households relocated	0	0/0	
# of Parcels acquired	0	0/0	
# of Properties	9	13/90	

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	4/90
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	4/90

## **Beneficiaries Performance Measures**

		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	cpected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/60	0/30	4/90	100.00
# Owner	0	0	0	4/60	0/30	4/90	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:	None	



## **Grantee Activity Number: 65MTAB7204 Activity Title: Large Area Buyouts - LMI Direct Hsg Incentive**

**Activity Type:** 

MIT - Buyout of Properties

**Project Number:** 

3107

04/01/2021

**Benefit Type:** 

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

Low/Mod Housing Incentive

**Projected Start Date:** 

03/31/2030 **Completed Activity Actual End Date:** 

**Responsible Organization:** 

State Infrastructure and Housing

**Projected End Date:** 

**Activity Status:** 

**Project Title:** 

**Under Way** 

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$10,450,000.00
Total Budget	\$0.00	\$10,450,000.00
Total Obligated	\$0.00	\$10,000,000.00
Total Funds Drawdown	\$0.00	\$1,480,321.99
Program Funds Drawdown	\$0.00	\$1,480,321.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,480,321.99
Office of Community Development (OCD), Disaster	\$0.00	\$1,480,321.99
Most Impacted and Distressed Expended	\$0.00	\$969,906.97
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### **Other Funds:**

Overall	This Period To		
Match Funds	\$ 0.00	\$ 0.00	

### **Activity Description:**

The Large Area Buyout Program will purchase properties at high risk of future flooding. This activity will be comprised of Housing incentives to encourage relocation to areas at lower risk of future flooding.

### **Location Description:**

In Livingston, Vermilion, and Washington parishes in Louisiana.

### **Activity Progress Narrative:**



•	This Report Period	<b>Cumulative Actual Total / Expected</b>
	•	
	Total	Total
# households relocated	0	0/0
# of Parcels acquired	0	0/0
# of Properties	0	20/90

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/90
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	20/90

## **Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	20/60	0/30	20/90	100.00
# Owner	0	0	0	20/60	0/30	20/90	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:	None	



## **Grantee Activity Number: 65MTAB7205 Activity Title: Large Area Buyouts - UN Direct**

Activity Type: Activity Status:

MIT - Buyout of Properties Under Way

Project Number: Project Title:

3107 State Infrastructure and Housing

04/01/2021 03/31/2030

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

Urgent Need Mitigation Office of Community Development (OCD), Disaster

**Projected End Date:** 

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$20,010,000.00
Total Budget	\$0.00	\$20,010,000.00
Total Obligated	\$0.00	\$10,550,000.00
Total Funds Drawdown	\$1,470,186.98	\$8,296,495.62
Program Funds Drawdown	\$1,470,186.98	\$8,296,495.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,470,186.98	\$8,296,495.62
Office of Community Development (OCD), Disaster	\$1,470,186.98	\$8,296,495.62
Most Impacted and Distressed Expended	\$963,266.51	\$5,340,925.44
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

### **Activity Description:**

**Projected Start Date:** 

The Large Area Buyout Program will purchase properties at high risk of future flooding. This activity will be comprised of Housing incentives to encourage relocation to areas at lower risk of future flooding.

### **Location Description:**

In Livingston, Vermilion, and Washington parishes in Louisiana.

### **Activity Progress Narrative:**

Expenditures this quarter were for activities associated with large area buyouts.



	This Report Period	<b>Cumulative Actual Total / Expected</b>	
	Total	Total	
# households relocated	0	0/0	
# of Parcels acquired	0	0/0	
# of Properties	24	67/30	

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	43/30
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	43/30

## **Beneficiaries Performance Measures**

		This Report Period Cumulat		mulative Act	ative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	43/30	0.00
# Owner	0	0	0	0/0	0/0	43/30	0.00
# Renter	0	0	0	0/0	0/0	0/0	0

## **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:	None	



## **Grantee Activity Number: 65MTAB7206 Activity Title: Large Area Buyouts - LMI Area Hsg Incentive**

**Activity Type:** 

MIT - Buyout of Properties

**Project Number:** 

3107

**Projected Start Date:** 

04/01/2021

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

Low/Mod Housing Incentive

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Infrastructure and Housing

**Projected End Date:** 

03/31/2030

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$15,000,000.00
Total Budget	\$0.00	\$15,000,000.00
Total Obligated	\$0.00	\$15,000,000.00
Total Funds Drawdown	\$773,750.00	\$7,663,128.57
Program Funds Drawdown	\$773,750.00	\$7,663,128.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$773,750.00	\$7,663,128.57
Office of Community Development (OCD), Disaster	\$773,750.00	\$7,663,128.57
Most Impacted and Distressed Expended	\$506,961.00	\$5,020,881.84
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

### **Activity Description:**

The Large Area Buyout Program will purchase properties at high risk of future flooding. This activity will be comprised of Housing incentives to encourage relocation to areas at lower risk of future flooding.

### **Location Description:**

In Calcasieu, Lafayette, and Ouachita parishes in Louisiana.

### **Activity Progress Narrative:**

Expenditures this quarter were for buyout and housing incentive activities.



This Report Period Cumulative Actual Total / Expected
Total Total

**# of Properties** 10 88/400

This Report Period Cumulative Actual Total / Expected

	Total	Total
# of Housing Units	0	78/400
# of Multifamily Units	0	0/20
# of Singlefamily Units	0	78/380

### **Beneficiaries Performance Measures**

### **Beneficiaries - Area Benefit Census**

	Low	Mod	Total	Low/Mod%
# of Persons	2880	1130	6700	59.85

LMI%: 59.85

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Activity Supporting Documents: None



## **Grantee Activity Number: 65MTRR7701 Activity Title: Mermentau Basin Inundation Relief Project**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3107

**Projected Start Date:** 

03/01/2021

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Infrastructure and Housing

**Projected End Date:** 

03/31/2025

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Cameron Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$25,400,000.00
Total Budget	\$0.00	\$25,400,000.00
Total Obligated	\$0.00	\$25,000,000.00
Total Funds Drawdown	\$227,043.24	\$2,301,678.55
Program Funds Drawdown	\$227,043.24	\$2,301,678.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$227,043.24	\$2,301,678.55
Cameron Parish Police Jury	\$208,645.74	\$2,234,453.55
Pan American Engineers Inc	\$18,397.50	\$67,225.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

## Other Funds:

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

## **Activity Description:**

This activity is for natural functions restoration and flood storage. Original purpose of this activity changed, activity was re-used for current funding of \$25.4 Million with different proposed accomplishments and beneficiaries.

### **Location Description:**

In Cameron and Vermilion parishes in Louisiana.

### **Activity Progress Narrative:**

Expenditures this quarter were for professional services, architectural and engineering services.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

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

	Low	Mod	Total	Low/Mod%
# of Persons	0	0	65315	0.00

LMI%:	40.4
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## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

Activity Supporting Documents:	None



## Grantee Activity Number: 65MTRR7702 Activity Title: Bayou Cocodrie Runoff Retention and Critical Infrastructure Improvements

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3107

**Projected Start Date:** 

02/01/2021

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Infrastructure and Housing

**Projected End Date:** 

01/31/2026

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Louisiana Department of Transportation and

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,243,200.00
Total Budget	\$0.00	\$2,243,200.00
Total Obligated	\$0.00	\$2,243,200.00
Total Funds Drawdown	\$9,838.88	\$159,160.70
Program Funds Drawdown	\$9,838.88	\$159,160.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,838.88	\$159,160.70
Louisiana Department of Transportation and	\$8,660.13	\$155,900.70
Pan American Engineers Inc	\$1,178.75	\$3,260.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date

### **Activity Description:**

Match Funds

This activity is for drawdown gate and hardening. Original purpose of this activity changed, activity was re-used for current funding of \$2.2 Million with different proposed accomplishments and beneficiaries.

\$ 0.00

### **Location Description:**

In Rapides and Evangeline parishes in Louisiana.

## **Activity Progress Narrative:**

Expenditures this quarter were for soft costs.



\$ 0.00

•	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

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

	Low	Mod	Total	Low/Mod%
# of Persons	0	0	5765	0.00

LMI%:	38.33
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## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

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## **Grantee Activity Number: 65MTRR7704 Activity Title: LSUA Drainage Improvements**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3107

**Projected Start Date:** 

09/17/2020

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Infrastructure and Housing

**Projected End Date:** 

01/31/2025

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Division of Administration Facility Planning

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$3,515,672.50
Total Budget	\$0.00	\$3,515,672.50
Total Obligated	\$0.00	\$3,515,672.50
Total Funds Drawdown	\$5,640.00	\$2,816,665.54
Program Funds Drawdown	\$5,640.00	\$2,816,665.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,640.00	\$2,816,665.54
Division of Administration Facility Planning	\$0.00	\$2,759,551.43
Pan American Engineers Inc	\$5,640.00	\$49,978.75
Ramboll US Corporation	\$0.00	\$7,135.36
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

### **Activity Description:**

This activity is for drainage improvements to LSU Alexandria campus.

### **Location Description:**

In Rapides, Grant, and Avoyelles parishes in Louisiana.

### **Activity Progress Narrative:**

Expenditures this quarter were for professional services with PAE. Project is in closeout phase and should be complete by the next QPR.



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/4920
# of Section 3 Labor Hours	0	1426/2800
# of Targeted Section 3 Labor	0	285/560
# of Total Labor Hours	0	5705/11200

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

	Low	Mod	Total	Low/Mod%
# of Persons	0	0	184520	0.00

LMI%: 40	L
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## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

ivity Supporting Documents:
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# **Grantee Activity Number: 65MTRR7705 Activity Title: LA22 Bridge Reconstruction and Drainage Improvements**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3107

**Projected Start Date:** 

09/17/2020

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

State Infrastructure and Housing

**Projected End Date:** 

12/30/2026

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

PONTCHARTRAIN LEVEE DISTRICT

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$41,700,000.00
Total Budget	\$0.00	\$41,700,000.00
Total Obligated	\$0.00	\$41,700,000.00
Total Funds Drawdown	\$310,585.61	\$1,075,121.13
Program Funds Drawdown	\$310,585.61	\$1,075,121.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$310,585.61	\$1,075,121.13
PONTCHARTRAIN LEVEE DISTRICT	\$310,585.61	\$1,075,121.13
Most Impacted and Distressed Expended	\$310,585.61	\$1,075,121.13
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

# **Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

# **Activity Description:**

Construction of two new bridge structures and the excavation of two drainage basins.

#### **Location Description:**

LA Hwy 22, Saint Amant, LA 70774

#### **Activity Progress Narrative:**

Expenditures this quarter were for soft costs.



•	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/262100
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	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**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Activity Supporting Documents: None

Project # / 3108 / Non-Federal Cost Share Assistance



# Grantee Activity Number: 03MTCS7701 Activity Title: Marvin Braud Pump Station Protection Levee Elevation and Upgrades

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3108

**Projected Start Date:** 

09/17/2020

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

Non-Federal Cost Share Assistance

**Projected End Date:** 

09/17/2027

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Ascension Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$13,984,218.00
Total Budget	\$0.00	\$13,984,218.00
Total Obligated	\$0.00	\$13,984,218.00
Total Funds Drawdown	\$1,818,966.94	\$1,818,966.94
Program Funds Drawdown	\$1,818,966.94	\$1,818,966.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,818,966.94	\$1,818,966.94
Ascension Parish Government	\$1,818,966.94	\$1,818,966.94
Most Impacted and Distressed Expended	\$1,818,966.94	\$1,818,966.94
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

# **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

# **Activity Description:**

This activity is to mitigate the Marvin Braud Levee System and Pump Station.

#### **Location Description:**

8300 Highway 3140 Ext, Sorrento, LA, 70778

#### **Activity Progress Narrative:**

Expenditures for this quarter were for soft costs.



Accomplishments i enormance measures				
	This Report Period	<b>Cumulative Actual Total / Expected</b>		
	Total	Total		
# of Elevated Structures	0	0/0		
# of Linear feet of Public	0	0/170		
# of Section 3 Labor Hours	0	0/0		
# of Targeted Section 3 Labor	0	0/0		
# of Total Labor Hours	0	0/0		

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

#### **Beneficiaries Performance Measures**

	Low	Mod	Total	Low/Mod%
# of Persons	0	0	103440	0.00

LM	<b>I%:</b>	29.63	
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# **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Activity Supporting Documents:	None
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# **Grantee Activity Number: 17MTCS7703 Activity Title: Ward Creek Watershed Detention Project**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3108

**Projected Start Date:** 

09/17/2020

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

**Urgent Need Mitigation** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

Non-Federal Cost Share Assistance

**Projected End Date:** 

09/17/2027

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$30,802,100.00
Total Budget	\$0.00	\$30,802,100.00
Total Obligated	\$0.00	\$30,802,100.00
Total Funds Drawdown	\$24,000.00	\$24,000.00
Program Funds Drawdown	\$24,000.00	\$24,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,000.00	\$24,000.00
East Baton Rouge Parish	\$24,000.00	\$24,000.00
Most Impacted and Distressed Expended	\$24,000.00	\$24,000.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

#### **Activity Description:**

The activity will provide approximately 1,271,307 cubic yards of additional storage capacity to East Baton Rouge's currently stressed drainage system. This additional storage will consist of constructing 197 acres of detention at approximately 4 ft. deep throughout the upper reaches of Ward Creek Watershed.

#### **Location Description:**

17200 Airline Hwy, Baton Rouge, LA, 70817

# **Activity Progress Narrative:**

Expenditures for this quarter were for soft costs.



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	This Report Period	<b>Cumulative Actual Total / Expected</b>		
	Total	Total		
# of Elevated Structures	0	0/0		
# of Linear feet of Public	0	0/325		
# of Section 3 Labor Hours	0	0/0		
# of Targeted Section 3 Labor	0	0/0		
# of Total Labor Hours	0	0/0		

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

#### **Beneficiaries Performance Measures**

Beneficiaries	s - Area	Benefit	Census
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	Low	Mod	Total	Low/Mod%
# of Persons	0	0	42560	0.00

LMI%:	27.48	
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# **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Activity Supporting Documents:	None	
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# **Grantee Activity Number: 17MTCS7704 Activity Title: Groom Road Storm System Improvements**

**Activity Type:** 

MIT - Public Facilities and Improvements-Non Covered

**Project Number:** 

3108

**Projected Start Date:** 

09/17/2020

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

Low/Mod

**Activity Status:** 

**Under Way** 

**Project Title:** 

Non-Federal Cost Share Assistance

**Projected End Date:** 

09/17/2027

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$11,646,500.00
Total Budget	\$0.00	\$11,646,500.00
Total Obligated	\$0.00	\$11,646,500.00
Total Funds Drawdown	\$179,910.59	\$179,910.59
Program Funds Drawdown	\$179,910.59	\$179,910.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$179,910.59	\$179,910.59
East Baton Rouge Parish	\$179,910.59	\$179,910.59
Most Impacted and Distressed Expended	\$179,910.59	\$179,910.59
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### **Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

#### **Activity Description:**

The proposed project will consist of removing the existing road, curb and gutter, storm sewer systems and replacing them with upgraded features along the 2,000 feet corridor of Groom Rd. The existing storm sewers on both sides of the street will be replaced with three RCP storm sewers respectively that are 1 foot in diameter larger than the existing. The existing pipes will be replaced with 1,410 feet of 24-inch pipe, 390 feet of 30-inch pipe, 418 feet of 36-inch pipe, 2,700 feet of 42-inch pipe, 1,080 feet of 48-inch pipe, 3,300 feet of 54-inch pipe, and 2,820 feet of 60-inch pipe.

#### **Location Description:**

On Groom Rd in Baker, in East Baton Rouge Parish, LA.

### **Activity Progress Narrative:**

Expenditures for this quarter were for soft costs.



•	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/2000
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

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

	Low	Mod	Total	Low/Mod%
# of Persons	1080	700	2825	63.01

LMI%:	63.01
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# **Activity Locations**

No Activity Locations found.

**Other Funding Sources** 

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Activity Supporting Documents: None

Project # / 3109 / Watershed Monitoring, Mapping, and Modeling



# Grantee Activity Number: 66MTMM7501 Activity Title: Watershed Monitoring, Mapping, and Modeling

**Activity Type:** 

MIT - Planning and Capacity Building

**Project Number:** 

3109

**Projected Start Date:** 

09/17/2020

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

NA

**Activity Status:** 

**Under Way** 

**Project Title:** 

Watershed Monitoring, Mapping, and Modeling

**Projected End Date:** 

09/16/2032

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$145,670,040.00
Total Budget	\$0.00	\$145,670,040.00
Total Obligated	\$0.00	\$102,031,367.00
Total Funds Drawdown	\$5,848,034.55	\$84,596,473.51
Program Funds Drawdown	\$5,848,034.55	\$84,596,473.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,848,034.55	\$84,596,473.51
Louisiana Department of Environmental Quality	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$5,848,034.55	\$84,596,473.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

# Other Funds:

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

# **Activity Description:**

Informed decision-making requires the use of best available scientific data. Consequently, it is imperative for there to be detailed, accurate, dynamic, upgradable, accessible and consistent mapping and modeling that allows the state, regional and local governments and private industry to make smart immediate, intermediate, and long-term decisions related to development, investment in structural and nonstructural infrastructure, land-use decisions, and other public and private mechanisms for investment. This activity funds the acquisition and monitoring of data necessary for and the development of a comprehensive set of hydraulic and hydrologic models for all watersheds within Louisiana.

The data and models developed will enable long-term flood resilience, more targeted flood control project selection and regional coordination along watershed boundaries. Specifically, the data and models will:

• Enable strategic decision-making in flood or disaster preparation and response scenarios based on projected water elevation and inundation. Examples of this include using the H&H models to plan evacuation routes, evacuation or closure of hospitals and medical facilities, and estimate shelter needs based on a given flood scenario;



- Enable the analysis and prioritization of structural and nonstructural flood control projects;
- Illustrate the benefits of implementing policy changes to foster more resilient development;
- · Enable resilient infrastructure design;
- Enable businesses and industrial facilities to implement flood-proofing or resilient site design;
- Enable local leaders within a given watershed to work from the same set of hydrologic assumptions, thereby enabling consensus;
- Empower homeowners and residents to understand their flood risk profile under different weather and climate scenarios; and
- Predict runoff and/or drainage impacts to avoid ecosystem disruption by flood control projects or other types of projects.

#### **Location Description:**

In Acadia, Allen, Ascension, Assumption, Avoyelles, Beauregard, Bienville, Bossier, Caddo, Calcasieu, Caldwell, Cameron, Catahoula, Claiborne, De Soto, East Baton Rouge, East Carroll, East Feliciana, Evangeline, Franklin, Grant, Iberia, Iberville, Jackson, Jefferson Davis, Lafayette, Lafourche, LaSalle, Lincoln, Livingston, Madison, Morehouse, Natchitoches, Ouachita, Pointe Coupee, Rapides, Red River, Richland, Sabine, St. Charles, St. Helena, St. James, St. John the Baptist, St. Landry, St. Martin, St. Tammany, Tangipahoa, Union, Vermilion, Vernon, Washington, Webster, West Baton Rouge, West Carroll, West Feliciana, and Winn parishes in Louisiana.

#### **Activity Progress Narrative:**

Expenditures this quarter advanced watershed monitoring and mapping for the completion of validated and calibrated models. On 8/9/2024, removed the MID budget. This is a planning activity. Per the federal register notice planning activities should not have MID budgets or expenditures as they don't have national objectives. AC

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

0 0/0

# **Beneficiaries Performance Measures**

	Low	Mod	Total	Low/Mod%
# of Persons	912900	534989	3448480	41.99

LMI%: 41.99

# **Activity Locations**

# of community engagement

No Activity Locations found.

**Other Funding Sources** 

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Activity Suppo	rting Documents:	None
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Project # / 3110 / Watershed Policy, Planning, and Local Capacity



# **Grantee Activity Number: 66MTPL7502 Activity Title: Watershed Policy, Planning and Local Capacity Assistance**

**Activity Type:** 

MIT - Planning and Capacity Building

**Project Number:** 

3110

**Projected Start Date:** 

08/01/2022

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

NΑ

**Activity Status:** 

**Under Way** 

**Project Title:** 

Watershed Policy, Planning, and Local Capacity

**Projected End Date:** 

12/31/2025

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$24,278,340.00
Total Budget	\$0.00	\$24,278,340.00
Total Obligated	\$0.00	\$10,577,928.44
Total Funds Drawdown	\$221,714.57	\$3,377,281.91
Program Funds Drawdown	\$221,714.57	\$3,377,281.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$221,714.57	\$3,377,281.91
Office of Community Development (OCD), Disaster	\$221,714.57	\$3,377,281.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		

Overall

Match Funds \$ 0.00 \$ 0.00

# **Activity Description:**

A competitive grant program to increase local capability and capacity to support collaborative efforts of parishes and communities within watershed regions to find more effective ways to support and create more proactive approaches flood and water risk management.

**This Period** 

# **Location Description:**

In Acadia, Allen, Ascension, Assumption, Avoyelles, Beauregard, Bienville, Bossier, Caddo, Calcasieu, Caldwell, Cameron, Catahoula, Claiborne, De Soto, East Baton Rouge, East Carroll, East Feliciana, Evangeline, Franklin, Grant, Iberia, Iberville, Jackson, Jefferson Davis, Lafayette, Lafourche, LaSalle, Lincoln, Livingston, Madison, Morehouse, Natchitoches, Ouachita, Pointe Coupee, Rapides, Red River, Richland, Sabine, St. Charles, St. Helena, St. James, St. John the Baptist, St. Landry, St. Martin, St. Tammany, Tangipahoa, Union, Vermilion, Vernon, Washington, Webster, West Baton Rouge, West Carroll, West Feliciana, and Winn parishes in Louisiana.

#### **Activity Progress Narrative:**



**To Date** 

Expenditures this quarter advanced policy, planning and local capacity needs to formulate regional watershed plans. On 8/9/2024, removed the MID budget. This is a planning activity. Per the federal register notice planning activities should not have MID budgets or expenditures as they don't have national objectives. AC

# **Accomplishments Performance Measures**

This Report Period

**Cumulative Actual Total / Expected** 

Total

# of community engagement

27

**Total** 158/288

#### **Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Census** 

	Low	Mod	Total	Low/Mod%
# of Persons	912900	534989	3448480	41.99
I MI%:				41.99

# **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

# Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found** 

Activity Supporting Documents:	None

# **Monitoring, Audit, and Technical Assistance**

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	92	1087
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	92	1087
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0

