

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

This Consolidated Annual Performance and Evaluation Report (CAPER) discusses program outcomes for the FY 2018 program year (April 1, 2018 thru March 31, 2019) utilizing State Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), National Housing Trust Fund (HTF), Emergency Solutions Grants Program (ESG) and Housing Opportunities for Persons with AIDS (HOPWA). The State of Louisiana continues to make progress in increasing and preserving the supply of affordable housing, improving public infrastructure, and increasing public services, public facilities, and Rapid-Rehousing and crisis response services for eligible households across the State with a primary focus in non-entitlement CDBG, HOME, ESG, HOPWA and HTF communities. The State also continues to make strives toward affirmatively furthering fair housing in the administration of program funds. In addition to the data provided below, this CAPER discusses affordable housing outcomes, homelessness and special needs activities, program monitoring and other State actions in furtherance of the State's 2018 Consolidated Annual Action Plan. HOME funds were used to fund the following activities during the FY 2018 program year:

- Homebuyer activities (new construction for homebuyers);
- Rental housing (acquisition and or/ rehabilitation or new construction)
- Tenant based rental assistance (TBRA)

Projects that were funded are in various stages of development. Table 1 below provides a comparison of proposed FY 2018 program year goals versus actual outcomes. Outcomes are measured either in terms of units produced or the number of assisted households.

Each activity funded under the 2018 CDBG Program must have met one of the three national objectives: principal benefit to low-to-moderate income persons; elimination or prevention of slums and blight; and meeting community development needs having a particular urgency. To accomplish these objectives, the State established the following goals:

1. strengthen community economic development through the creation of jobs, stimulation of private investment, and community revitalization, principally for low-to-moderate income persons; benefit low-to-moderate income persons; eliminate or aid in the prevention of slums and blight; or, provide for other community development needs having a particular urgency because existing conditions pose a serious and immediate

threat to the health or welfare of the community and other financial resources are not available to meet such needs.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Housing	Affordable Housing	HOME: \$ / Housing Trust Fund: \$2761946	Rental units constructed	Household Housing Unit	947	428	45.20%	78	38	48.72%
Affordable Housing	Affordable Housing	HOME: \$ / Housing Trust Fund: \$2761946	Rental units rehabilitated	Household Housing Unit	658	1075	163.37%	185	33	17.84%
Affordable Housing	Affordable Housing	HOME: \$ / Housing Trust Fund: \$2761946	Homeowner Housing Added	Household Housing Unit	276	63	22.83%	15	4	26.67%

Affordable Housing	Affordable Housing	HOME: \$ / Housing Trust Fund: \$2761946	Homeowner Housing Rehabilitated	Household Housing Unit	150	0	0.00%	20	0	0.00%
Affordable Housing	Affordable Housing	HOME: \$ / Housing Trust Fund: \$2761946	Direct Financial Assistance to Homebuyers	Households Assisted	276	60	21.74%	15	1	6.67%
Affordable Housing	Affordable Housing	HOME: \$ / Housing Trust Fund: \$2761946	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	431	240	55.68%	50	34	68.00%
CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2209146	1325488	60.00%	662744	0	0.00%
CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	587308	360728	61.42%	176192	8344	4.74%

CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	5890	1767	30.00%	1767	0	0.00%
CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Rental units constructed	Household Housing Unit	1386	832	60.03%	416	0	0.00%
CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Rental units rehabilitated	Household Housing Unit	862	215	24.94%	259	0	0.00%
CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Homeowner Housing Added	Household Housing Unit	26	26	100.00%	8	0	0.00%

CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Homeowner Housing Rehabilitated	Household Housing Unit	2382	14572	611.75%	715	8321	1,163.78%
CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Direct Financial Assistance to Homebuyers	Households Assisted	325	68	20.92%	98	8	8.16%
CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	40	0	0.00%	12	0	0.00%
CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Homeless Person Overnight Shelter	Persons Assisted	200	444	222.00%	60	8	13.33%

CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Jobs created/retained	Jobs	180	9973	5,540.56%	54	1876	3,474.07%
CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Businesses assisted	Businesses Assisted	18	3272	18,177.78%	5	1266	25,320.00%
CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Buildings Demolished	Buildings	400	0	0.00%	120	0	0.00%
ED-Existing Business	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	760	53	6.97%	152	0	0.00%
ED-Existing Business	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	5	2	40.00%	2	0	0.00%

ED-Local Government Loan to Business	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	10	0	0.00%			
ED-New Business	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	225	82	36.44%	45	0	0.00%
ED-New Business	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	5	3	60.00%	1	0	0.00%
HMIS	Homeless	ESG: \$	Other	Other	5000	3000	60.00%	1500	1500	100.00%
Homeless Prevention and Rapid Re-housing	Affordable Housing Homeless Non-Homeless Special Needs	ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0		400	480	120.00%
Homeless Prevention and Rapid Re-housing	Affordable Housing Homeless Non-Homeless Special Needs	ESG: \$	Homelessness Prevention	Persons Assisted	500	500	100.00%	300	1098	366.00%
Homeless Shelters	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	8000	9162	114.53%			

Homeless Shelters	Homeless	ESG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		2500	9192	367.68%
Homeless Shelters	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	900	1098	122.00%			
HOPWA Housing Assistance	Non-Homeless Special Needs	HOPWA: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0			550	631	114.73%
HOPWA Housing Assistance	Non-Homeless Special Needs	HOPWA: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	375	387	103.20%			
HOPWA Housing Assistance	Non-Homeless Special Needs	HOPWA: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	750	259	34.53%	120	149	124.17%
HOPWA Housing Assistance	Non-Homeless Special Needs	HOPWA: \$	Housing for People with HIV/AIDS added	Household Housing Unit	35	0	0.00%			
HOPWA Housing Assistance	Non-Homeless Special Needs	HOPWA: \$	HIV/AIDS Housing Operations	Household Housing Unit	245	127	51.84%	45	41	91.11%

HOPWA Resource Identification	Non-Homeless Special Needs	HOPWA: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	250	163	65.20%	50	46	92.00%
HOPWA Resource Identification	Non-Homeless Special Needs	HOPWA: \$	Other	Other	1000	179	17.90%	45	179	397.78%
PF-Existing Infrastructure and Service Connections	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	250000	182304	72.92%	34000	55889	164.38%
PF-Existing Infrastructure and Service Connections	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	650	0	0.00%	85	0	0.00%
PF-New Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2750	5347	194.44%	5000	1380	27.60%

PF-New Service Connections	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	900	554	61.56%	86	24	27.91%
Rental Assistance	Affordable Housing Homeless	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1000	206	20.60%	70	34	48.57%
Street Outreach	Homeless	ESG: \$	Other	Other	800	400	50.00%	300	461	153.67%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The outcomes reported in the tables above are based on HOME funded activities that were completed in the HUD Integrated Disbursement and Information System (IDIS) per the HUD PR 23 Report during the 2018 program year, April 1, 2018-March 31, 2019. Table 1 provides information regarding annual goals, activities and accomplishments for the FY 2018 program year. As seen in Table 1, during the FY 2018 program year, the state made progress in accomplishing its overall annual expectations for affordable housing except for owner occupied rehabilitation. Although the use of HOME funds for TBRA was an essential element of the overall five year funding strategy and annual action plans, the state only used HOME funds for this activity as the needs and market conditions were identified. Table 2 provides information and a comparison regarding the strategic goals and actual accomplishments relative to the FY 2015 - 2019 Consolidated Plan for the aforementioned HUD programs. Table 2 also provides an indication of the challenges the state continues to incur relative to the strategic provision of opportunities for homeownership. A slower recovery for struggling low income households, a more restrictive access to mortgage credit and a reduction in public and private resources as well as increase development and direct homebuyer assistance cost were factors that influenced the strategic outcomes for HOME funded homebuyer activity. Historically, HOME funds have been used in combination with MRB funding to provide lower rates to low income households. The higher outcome regarding rental housing rehabilitation activity was primarily due in part to activities that had been previously

funded but were completed during this annual and strategic reporting period.

The outcomes reported in the tables above are based on CDBG activities that were completed during the 2018 program year, April 1, 2018-March 31, 2019. The difference between expected and actual CDBG beneficiaries is the result of the LCDBG applications received, as well as the review and rating of those applications.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	HOPWA	ESG	HTF
White	0	21	172	2,661	0
Black or African American	0	83	430	7,226	0
Asian	0	0	0	19	0
American Indian or American Native	0	0	0	24	0
Native Hawaiian or Other Pacific Islander	0	1	1	26	0
Total	0	105	603	9,956	0
Hispanic	0	1	8	206	0
Not Hispanic	0	104	623	9,905	0

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

The information provided in the table above summarizes the extent various race and ethnicity of families have applied for, participated in, or benefited from, any program or activity funded in whole or in part with HOME funds. This report includes as "**Attachment 4**", the IDIS PR 23 Report (HOME Summary of Accomplishments) for the FY 2018 reporting period ending 3/31/19. According to the report, the racial and ethnic household composition of HOME-assisted projects was as follow: 20% White; 79% Black or African American; 1% other multi-racial.

While CDBG maintains data on racial, ethnic, and gender characteristics of persons who are direct beneficiaries for CDBG-funded projects, IDIS does not allow data to be entered for projects with indirect beneficiaries.

The ESG totals in the chart above represent the racial and ethnic composition of the families served during the reporting period

(April 1, 2018- March 31, 2019).

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	23,409,093	21,348,717
HOME	public - federal	14,143,503	6,834,996
HOPWA	public - federal	1,538,818	1,104,211
ESG	public - federal	2,300,920	1,137,940
HTF	public - federal	0	
Housing Trust Fund	public - federal	6,000,000	0
Other	public - federal	304,065,814	609,431,282

Table 3 - Resources Made Available

Narrative

The State of Louisiana received \$10,369,418 as a FY 2018 HOME fund allocation. The amount of program income received during the reporting period from HOME funded activities was \$3,774,085. The total amount of HOME funds made available through the FY 2018 was \$14,143,503. The state also received a \$ 3,068,829 award of National Housing Trust Funds (NHTF) on September 12, 2018. NHTF funds were awarded in conjunction with tax credits during the 2018 HOME and Housing Trust Fund NOFA. According to the PR 07 (HOME Drawdown Report by Voucher Number) dated 4/01/19, the amount of HOME funds expended during the FY 2018 program year was \$6,834,996 which included program income and funds committed from prior years. In addition to HOME funds, the state also used non-federal resources including bond sale proceeds and housing tax credits with HOME funds to finance affordable housing activities.

The \$23,409,093 in resources made available for CDBG include the FY 2018 allocation for \$21,638,489 as well as \$68,890.42 in Program Income, \$385,739 in disallowed costs and \$1,315,974 in unutilized funds from completed or terminated projects.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG-State of Louisiana	97	97	The geographic area for awarding CDBG funds encompasses all HUD Non-Entitlement Areas of Louisiana
ESG-State of Louisiana	97	97	Statewide
HOME State of Louisiana	90	90	The State of Louisiana with emphasis in HOME non-entitlement areas.

HOPWA - State of Louisiana	97	89	Low income persons living with HIV who reside in parishes outside the New Orleans & Baton Rouge MSAs
National Housing Trust Fund - State of Louisiana	90	90	Other

Table 4 – Identify the geographic distribution and location of investments

Narrative

The FY 2018 Consolidated Annual Action Plan did not target any specific area of the state in connection with its overall investment of state HOME funds. However, in order to address a portion of the unmet housing needs, the state provided funding through five funding initiatives: 2018 CHDO Annual Awards Program (CHAAP), 2018 Nonprofit Open Cycle Affordable Housing Program (NOAH); 2018 Small Project Continuation NOFA; 2018 Winter NOFA; 2018 HOME and Housing Trust Fund Fall NOFA. Although funding through these initiatives was offered statewide, additional selection criteria points were offered for proposed projects in small cities and rural parishes. The state has observed that open funding programs, or programs using competitive funding criteria, serve the state best by allowing for the development of projects that meet local needs. Selection criteria are more favorable for projects that are proposed in those geographic areas of greatest needs being supported by market studies. The use of HOME funds for tenant based rental assistance was an essential element of the state's five year strategy and annual action plan. The state continued to use HOME funds for tenant based rental assistance as the needs and market conditions were identified. HOME funds were made available on a statewide basis to assist households that were aging out of foster care facilities (rent and security/ utilities deposits) and participants in the HUD Section 811 Supportive Housing for Persons with Disabilities Demonstration Program (security and utilities deposits).

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

HOME funds in the amount of \$10,393,923 were awarded to fifteen (15) proposed projects with a total development cost of \$16,691,883 that included an additional amount of \$6,297,960 which was leveraged from other non-HOME fund sources. The other sources of non-HOME funds were a combination of other private and commercial lenders, affordable housing program grants and deferred developer fees. The state, as a participating jurisdiction (PJ) for the state administered HOME program, incurs a 25 percent match obligation during each Federal fiscal year based on the amount of HOME funds drawn down from its U.S. Treasury account. On September 21, 2018, HUD published the FY 2018 HOME Match Reductions which includes match reductions for the FY 2018 due to fiscal distress, severe fiscal distress and Presidential disaster declarations. According to the report, the FY 2018 match reduction for the state of Louisiana is 0%. According to the HUD PR 33 report (HOME Match Liability Report) dated April 1, 2019, the FY 2018 match liability for the state administered HOME program is \$753,041.60. The state recognized match contribution for FY 2018 as reported below and will continue to carry forward excess match credit to the next federal fiscal year.

A match is not required for LCDBG, funds available through LCDBG are leveraged with other federal, state and local government funds. The additional funds are primarily used for administration and planning of projects, property acquisition and a portion of project construction costs.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	78,174,071
2. Match contributed during current Federal fiscal year	2,500,000
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	80,674,071
4. Match liability for current Federal fiscal year	753,041
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	79,921,030

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
2013-73-10876	06/01/2017	0	0	0	0	0	16,000,000	2,000,000
2015-63-11034	09/18/2017	0	0	0	0	0	4,000,000	500,000

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
6,371,715	3,774,085	365,223	0	9,780,577

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	25,257,425	0	0	1,082,500	0	24,174,925
Number	8	0	0	2	0	6
Sub-Contracts						
Number	85	0	0	3	1	81
Dollar Amount	20,355,099	0	0	91,050	50,000	20,214,049
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	25,257,425	0	25,257,425			
Number	8	0	8			
Sub-Contracts						
Number	85	0	85			
Dollar Amount	20,355,099	0	20,355,099			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	8	0	0	2	0	6
Dollar Amount	7,066,870	0	0	1,078,846	0	5,988,024

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	50	34
Number of Non-Homeless households to be provided affordable housing units	298	75
Number of Special-Needs households to be provided affordable housing units	0	0
Total	348	109

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	50	34
Number of households supported through The Production of New Units	93	42
Number of households supported through Rehab of Existing Units	205	33
Number of households supported through Acquisition of Existing Units	0	0
Total	348	109

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The outcomes reported in the tables above are based on HOME funded activities that were completed in the HUD Integrated Disbursement and Information System (IDIS) per the HUD PR 23 Report during the 2018 program year, April 1, 2018-March 31, 2019. HOME funds were leveraged with other available resources as gap funding relative to the rehabilitation and construction of multi-family rental housing developments. The proportional relationship of HOME funds to other funds, i.e., Mortgage Revenue Bonds, Low Income Tax Credits and private lenders loans, in larger rental housing developments

produces fewer HOME assisted units. The overall results are more affordable housing units but less HOME assisted units as seen in the most recent result of 296 total units to 71 HOME assisted units. Larger developments tend to need more time to close and commence construction due to the multiple layering of finances.

Discuss how these outcomes will impact future annual action plans.

The State will continue to utilize the most available and reliable data with regards to housing needs and funding availability to forecast goals and outcomes.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely Low-income	0	53	0
Low-income	0	105	
Moderate-income	0	0	
Total	0	158	

Table 13 – Number of Households Served

Narrative Information

The outcomes reported in the tables above are based on HOME funded activities that were completed in the HUD Integrated Disbursement and Information System (IDIS) per the HUD PR 23 Report during the 2018 program year, April 1, 2018-March 31, 2019.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The state continues to work with sub-recipients and Continuums of Care to identify the unsheltered homeless through intensive street outreach efforts. These efforts have identified and linked over 488 persons to mainstream services including housing. All state homeless providers utilize the same assessment tool, which allows for services to be individualized therefore meeting the clients specific needs.

Addressing the emergency shelter and transitional housing needs of homeless persons

Addressing the emergency shelter and transitional housing needs of homeless persons the Emergency Solutions funding allocated to 21 homeless shelters to provide immediate Housing for those individuals and families experiencing homelessness. These shelters provided 25,278 nights of shelter stays. The implementation of the Vulnerability Index and Service Prioritization and Service Prioritization Decision Assistance Tool has ensured that the clients are routed to the best resource to meet their needs.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The state made provisions for agencies to utilize ESG funding to provide homeless prevention assistance when it was necessary to prevent individuals and families from loss of housing and becoming homeless. These efforts also included identifying and servicing those individuals released from institutions. ESG funding provides financial assistance to households throughout the state to low income populations. These individuals and families must meet the eligibility criteria in accordance to the Federal Register rules and regulations. The State's Interagency Council on Homeless continued the work outlined and adopted the Louisiana's Ten year Plan to End Homelessness, Ma Maison (My Home). The plan which is aligned with the United States Interagency Council on Homelessness' Opening Doors. The plan outlines the goals for Louisiana CAPER 22 OMB Control No: 2506-0117 (exp. 07/31/2015) as:

Finish the job of ending chronic homelessness by 2016 • Prevent and end homelessness among veterans by 2015 • Prevent and end homelessness for families, youth and children by 2020: and • Set a path to ending all types of homelessness The Governors Council on Homelessness was established in 2016. This council is playing an integral part in the development of discharge planning for hospitals, jails, and prisons. The council's goals are also aligned with the federal goals identified above.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The Louisiana Ten year Plan to End Homelessness, Ma Maison steps have been outlined to identify chronically homeless individuals and families and link them to housing and services. The utilization of the VI-SPDAT by all CoC's within the state ensures prioritization of resources to those homeless most in need. Quarterly Homeless Working Groups are held to continue this work and develop statewide strategies and goals: 4 meetings were conducted during the reporting period, resulting in multiple subgroup meetings to determine specific work assignments.

The state worked with cities and parish officials across the state to accept the White House Challenge: Mayors Challenge to End Homelessness. This challenge is to identify the veterans in each community and provide housing, the initial date was by the end of 2015, however that was extended through 2016. The following cities accepted the challenge: City of Baton Rouge, City of New Orleans, City of Lake Charles, City of Shreveport, Terrebonne Parish. The City of New Orleans has accomplished the goal in 2015. During 2016 Lake Charles, City of Shreveport and Terrebonne Parish met the goal of ending veteran homelessness in their community.

Many of our cities and parishes came close to meeting their goal, and will continue the work of identifying and housing homeless veterans.

Additionally, the Project Based Voucher program continues to address homelessness by making individuals who are chronically homeless a preference. The PBV program has provided housing to 226 chronically homeless individuals.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The state continues to develop and implement its strategy and a set of standards for identifying and preserving those affordable housing developments (including public housing) with the greatest need for preservation, e.g., at imminent risk of opting out of a contract or with the greatest need for physical improvements. The state has also committed to provide appropriate resources through its Multi-family Bond, Tax Credit, HOME and Housing Trust Funds programs to public housing authorities to preserve and modernize their public housing units or re-construct new units; especially those participating in the Rental Assistance Demonstration (RAD) Program. The RAD Program is a U.S. Department of Housing and Urban Development (HUD) initiative for the conversion of public housing units to long term Project Based Vouchers (PBV) or Project Based Rental Assistance (PBRA) contracts. In addition, the state also provided a dedicated staff to facilitate and support PHAs through the RAD application and conversion process.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The State does not have any direct or indirect jurisdiction over the management or operations of public housing authorities regarding resident initiatives; however, the State does recognize that it is important to maintain a relationship with these service providers.

Actions taken to provide assistance to troubled PHAs

During the FY 2018 program year, the state provided resources in the form of technical and financial assistance to troubled public housing agencies upon request. Financial assistance was provided utilizing Low-Income Housing Tax Credits, Multi-family Bond and HOME Program funds for the preservation and modernization of public housing units or re-construction of new units.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

All agencies administering HUD programs in the state encourage, but cannot mandate, local governments to adopt policies, procedures, and processes that will reduce barriers to affordable housing. These include land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment.

The state through the Louisiana Housing Corporation encouraged partnerships between for-profit developers, nonprofit organizations, local governmental units, commercial lending institutions and State and federal agencies in an effort to reduce barriers and garner community support for affordable housing.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

All of the activities that were funded under the State's Community Development Block Grant Program, HOME Investments Partnerships Program, Housing Trust Funds, Emergency Solutions Grants Program, and State Formula Housing Opportunities for Persons With AIDS Program (HOPWA) addressed the goal of improving the living conditions of the State's low and moderate income citizens in all regions of the State including underserved small cities and rural areas. State Formula HOPWA is specifically dedicated to preventing homelessness among low income persons who are living with HIV. These individuals struggle with the stigma of their medical condition, in addition to the challenges that come with poverty, when seeking medical care, employment, supportive services and even housing. State Formula HOPWA is an integral component of preventing homelessness in this target population.

The HOME, Housing Trust Funds, ESG, and State Formula HOPWA programs resources were used to assist in the provision of decent housing by improving existing housing units as well as expanding the availability of decent and attractive affordable housing. The Louisiana Community Development Block Grant (LCDBG) Program provided funding for infrastructure improvements which will improve the quality of life and raise the living standards of all of the citizens being served. The LCDBG Program also allocated funds for the expansion of economic opportunities with the primary purpose of creating jobs which are accessible to low and moderate income persons. Funds were made available to local governments for loans to private for-profit enterprises for specified industrial development uses and/or to use to make public improvements which support a private industrial expansion effort.

In addition, Low Income Home Energy Assistance Program (LIHEAP) and Weatherization Assistance Program (WAP) program funds were used to lessen the burden of high energy cost affecting low income households. The LIHEAP program targeted those households with the lowest incomes that pay a high

proportion of household income for home energy, primarily in meeting their immediate home heating needs. The priority population for the WAP program includes low-income families with at least one member who is elderly (60 years of age and older), disabled, age five and under, high residential energy users and households with a high energy burden.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The HOME program requires lead screening in housing built before 1978 for the Owner Occupied Rehabilitation Assistance Program. Rehabilitation activities fall into three categories:

- Requirements for federal assistance up to and including \$5,000 per unit;
- Requirements for federal assistance from \$5,000 per unit up to and including \$25,000 per unit; and
- Requirements for federal assistance over \$25,000 per unit.

Requirements for federal assistance up to and including \$5,000 per unit are:

- Distribution of the pamphlet, "Protect Your Family from Lead in Your Home", is required prior to renovation activities;
- Notification within 15 days of lead hazard evaluation, reduction, and clearance must be provided;
- Receipts for notification must be maintained in the administrator's file;
- Paint testing must be conducted to identify lead based paint on painted surfaces that will be disturbed or replaced or administrators may assume that lead based paint exist;
- Administrators must repair all painted surfaces that will be disturbed during rehabilitation;
- If lead based paint is assumed or detected, safe work practices must be followed; and clearance is required only for the work area.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

<p align="LEFT">The state continued to use Weatherization Assistance Program and Low-Income Home Energy Assistance Program funds to assist low-income households to reduce energy costs; particularly the elderly, persons with a disability and households with children. Increasing the energy efficiency of homes has been an effective mean to reduce the number of poverty-level families by increasing the amount of funds that may be used for other household needs.</p>

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

<p align="LEFT">The State continues to promote the development and capacity of Community Housing Development Organizations (CHDOs) to develop, own and sponsor affordable housing projects. The State also continued its coordination with local banks, mortgage lenders, and financial institutions in the development of affordable housing and economic development projects.</p><p align="LEFT">The State also recognized that there were gaps in the service delivery system, particularly in rural areas. This is due either to the limitations of service delivery systems available in these areas or the unwillingness of developers, financial institutions, local contractors, and local governments to participate in the housing assistance programs offered by the State. The State continued its outreach efforts towards expansion into these non-urbanized areas by offering incentives and training to willing service providers.</p>

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

<p align="LEFT">The state through the Louisiana Housing Corporation (LHC) conducted several workshops on a statewide basis to provide information and technical assistance to local governmental units, nonprofit organizations, developers, lenders and real estate practitioners with emphasis on affordable housing programs and related issues. The State has also executed a Memorandum of Understanding (MOU) with the U.S. Department of Agriculture Rural Development staff. All affordable rental housing applications utilizing HOME funds were required to submit a certification that the local offices of HUD and Rural Development were contacted concerning the construction of the proposed project. Developers were required to acknowledge in writing that the construction of the proposed project will not have an adverse impact on existing multifamily housing developments which have been sponsored, subsidized, funded or insured by HUD or USDA.</p>

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The state will continue to inform the public in an effort to foster greater understanding and acceptance of the individual's right to fair housing, as well as offer information to persons in need of the corporation's services. The state encourages the development of all forms of quality low-cost housing in its mission to finance healthy, equitable and sustainable communities throughout Louisiana.

The state housing agency (Louisiana Housing Corporation) continues to provide training for its staff in matters of fair housing in order to address impediments and/or barriers to providing or accessing affordable housing. The purpose is to educate and equip staff with the tools necessary to recognize discriminatory activities or practices. Also, staff training identifies measures to be taken to stop or eliminate such discriminatory activities in accordance with the Affirmatively Furthering Fair Housing (AFFH) final rule published in the *Federal Register* by HUD on July 16, 2015.

The Louisiana Housing Corporation (LHC) continues to collaborate with the Louisiana Office of the

Attorney General to provide fair housing and accessibility workshops statewide to inform developers, architects, engineers, property managers, and the general public and address the most common misconceptions regarding compliance under the Fair Housing Act with an emphasis on accessibility, design, and construction requirements. In addition, the LHC also entered into a Professional Services Agreement with the Lawyers' Committee for Civil Rights Under Law to undertake an Analysis of Impediments for Fair Housing Choice.

With respect to the Low Income Housing Tax Credit Program, the Board of Directors of the Louisiana Housing Corporation (LHC) has adopted a fair housing discrimination policy that involves the filing of a complaint with the appropriate enforcement agency, i.e., HUD or the Department of Justice. Invoking this provision on the part of the developer provides for a reallocation of tax credits.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The state provides administrative oversight to recipients of HUD funds through program evaluation and monitoring. The compliance standards required by the HUD programs, as well as the standards required by other applicable federal requirements, have been adopted by the state agencies administering the CDBG, HOME, Housing Trust Funds, ESG and HOPWA Programs. Staffs are responsible for assuring that recipients develop and maintain projects in accordance with the applicable federal and state laws and regulations as well as agencies requirements. In carrying out this responsibility, staffs identify problems early in program implementation, isolate the causes, and assist in corrective measures. These monitoring activities are conducted in an assistance-oriented manner and, when feasible, deficiencies are corrected on-site through technical assistance. Program evaluation and monitoring primarily consist of three functions: education, ongoing evaluation and technical assistance, and on-site assistance.

The Louisiana Housing Corporation (LHC), as the administrative entity for the HOME Investment Partnerships Program (HOME) for the state, conducts on-site inspection for all HOME funded multi-family rental development in accordance with 24 CFR 92.504 (d). Physical inspections are conducted in accordance to the Uniform Physical Condition Standard. The LHC uses the Section 8 definition of income to determine income eligibility.

Section 104 of Title I of the Housing and Community Development Act of 1974, as amended, (Title 1) and 24 CFR Part 570.492 requires Louisiana to monitor its CDBG recipients. Program evaluation and monitoring is the mechanism by which the state's Office of Community Development (OCD) provides administrative oversight to Louisiana Community Development Block Grant (LCDBG) recipients. OCD's review process ensures that recipients are in compliance with three key areas:

- Approved activities have been carried out in a timely manner,
- Recipients' activities and certifications have been carried out in accordance with the requirements and the primary objectives of Title 1 and with other applicable laws, and
- Recipient has a continuing capacity to carry out approved activities in a timely manner.

During the course of an LCDBG project, OCD's Local Government Representatives (LGRs) will evaluate and monitor grant recipients both remotely and through periodic on-site visits. Under the LCDBG program, there are three major components of program evaluation and monitoring:

- Education: The provision of workshops, manuals, and handouts training recipients in program requirements and their basis. The primary educational efforts are the mandatory post-award workshops and the Grantee Handbook.
- Technical Assistance: Imparting information that will enable recipients to comply with the various state and federal requirements for their grants.
- Evaluation and Monitoring: A systematic process used to maintain contact with all recipients in order to track their progress, make comparisons between and among grantees, and identify grantees needing technical assistance.

In carrying out OCD's Title I responsibilities, one or more monitoring and/or technical assistance visits will be made during the project period for each grant.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The FY 2018 Consolidated Annual Performance and Evaluation Report (CAPER) is available to the public in accordance with the regulations set forth in 24 CFR Part 91. The state will hold a public hearing to receive comments on the FY 2018 CAPER on Tuesday, June 4, 2019 at the Louisiana Housing Corporation in Baton Rouge, LA. A copy of the draft CAPER will be available for review. A notice of the public hearing was published in the May 17, 2019 issue of *The Advocate*.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction’s program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

Due to the aging infrastructure in the state, the administration has chosen to direct as many resources as possible to assist the local governments in addressing these needs. The following changes are proposed for FY 2020.

- Cities with populations over 12,000 and parishes with unincorporated populations over 25,000 will be allowed to have one grant with higher grant ceilings. They will be allowed up to \$2 million for sewer/water projects and up to \$1.6 million for street projects.
 - o The population threshold for municipalities to have a higher ceiling was lowered from 25,000 to 12,000 allowing 12 additional cities to qualify for these larger grants.
 - o The ceiling for administrative fees has been increased to \$45,000 on grants over \$1.2 million.
- \$3 million will be allocated for streets, and the remaining funds in the public facilities category will be split evenly between water and sewer. Any funds remaining in the streets allocation when there is no longer enough to fund the next project, will be moved to water/sewer and be used to fund the next-highest eligible application.
- The rating criteria has been changed as follows:
 - o Local funds for administrative costs – points increased from 1 to 2
 - o Local funds for engineering costs – points increased from 1 to 2
 - o Application includes consolidation of systems (water/sewer), it will be given 4 points
 - o “Application completeness” was added for a total of 2 possible points. One point will be given if all required forms/documentation are included. One point will be given if no revisions are required for application information that affects rating criteria.
 - o The total points possible are now 71.
- For-profit business assistance for Economic Development grants has been added. This will include loans and direct assistance to a business or as a public service, such as employment training, which would require the local government to engage a qualified subrecipient to carry out the program.
- The “20% poverty” threshold for ED projects has been removed. It can still be used for LMI qualifications, but it is no longer a condition for larger funding.

The following change has been implemented as a contract condition on all sewer and water projects:

The Office of Community Development has contracted with the Louisiana Rural Water Infrastructure Committee to perform the rate studies. The grantee will have to comply with the results of the study prior to the contract being released. Grants will be terminated for failure to comply with requirements.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

A list of projects that were inspected during this reporting period is included in this report as **"Attachment 3" (FY 2018 HOME Projects Monitoring Summary)**. The monitoring summary provides a list of all HOME assisted properties subject to inspection, date of inspection, finding (if any) and final closure. All properties were scheduled and inspected in accordance with 24CFR 92.504(d). Properties that are subject to inspection but were not scheduled to be inspected during the reporting period are also included in the monitoring summary.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

The Louisiana Housing Corporation, as the administrative agency for the state HOME program, continues to monitor affirmative marketing strategies submitted by developers of multi-family properties as well as resident selection criteria to ensure compliance with §92.351 (b) (Affirmative Marketing; Minority Outreach Program). When applicable, the state requires developers to submit an affirmative fair housing and marketing plan as part of the application for funding process. Owners must update their affirmative fair housing marketing plans every five years. This report includes as **Attachment 4**, the IDIS PR 23 Report **(HOME Summary of Accomplishments)** for the FY 2018 reporting period ending 3/31/19. According to the report, the racial and ethnic household composition of HOME assisted projects completed during the report period was as follow: 20% White, 79% Black or African American and 1% other multi-racial.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

Total Program Income available for FY 2018 was \$10,145,800. This amount includes a beginning balance of \$6,371,715 and \$3,774,085 that was received during the program year. According to the PR 33 report

dated 4/1/19, the state disbursed a total of \$6,783,454 in HOME funds to affordable housing activities; \$5,677,766 to affordable housing projects activities and \$27,978 for tenant based rental assistance. In addition, \$1,105,687 was retained for program administration. The affordable housing projects that were funded primarily targeted households earning between 30 – 50 percent and 60 – 80 percent AMI. The TBRA project targeted households earning between 0-30 percent AMI. Demographic information is reflected in the HOME project IDIS data when activities are completed.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

Based on an assessment of local housing needs, the state has developed and updated a tax credit allocation plan that provides a preference to certain types of development, e.g., projects that serve the lowest income households, serves the long-term homeless, and preserves federally assisted housing. The state's most recent Qualified Allocation Plan and priorities for housing tax credit allocation may be viewed at:

<https://cdn2.hubspot.net/hubfs/4280063/Document%20Libraries/Housing%20Development/Funding%20Opportunities/LIHTC/Final%202018%20QAP.pdf>. The state requests funding proposals through a "Universal Application" process. The state combines tax credits with below-market interest mortgages, deferred loans and contributions from funding partners to make tax credit developments more affordable to lower income households. Eighty percent or (8 of 10) of the HOME projects that were funded during the FY 2018 reporting period received an award of housing tax credits.

CR-55 - HOPWA 91.520(e)

Identify the number of individuals assisted and the types of assistance provided

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	320	387
Tenant-based rental assistance	120	149
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	25	41
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	10	0

Table 14 – HOPWA Number of Households Served

Narrative

CR-56 - HTF 91.520(h)

Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.

The state received a \$ 3,000,000 award of National Housing Trust Funds (NHTF) on February 17,2017. NHTF funds were awarded in conjunction with tax credits during the 2017 Fall NOFA. Five (5) projects received a conditional award of \$500,000 each. The proposed projects will produce or preserve 286 multi-family units of which 30 will be HTF units. All proposed projects closed during the FY 2018 Program Year; construction on all projects is expected to commence during the 2019 program year.

In addition, the state received a \$ 3,068,829 National Housing Trust Funds (NHTF) for FY 2018 on September 12, 2018. Five (5) projects received a conditional NHTF award as part of the HOME and Housing Trust Funds 2018 Fall NOFA. The proposed projects will produce or preserve 116 multi-family units of which 46 will be HTF units. Demographic data relative to the chart below will be provided when the projects funds with NHTF are complete. No projects funded with NHTF were completed during the reporting period.

Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	0	0	0	0	0	0
Homebuyer	0	0	0	0	0	0

Table 15 - CR-56 HTF Units in HTF activities completed during the period

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name LOUISIANA
Organizational DUNS Number 965237944
EIN/TIN Number 720809967
Identify the Field Office NEW ORLEANS
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance Lafayette/Acadiana CoC

ESG Contact Name

Prefix Mr
First Name Bradley
Middle Name R
Last Name Sweazy
Suffix 0
Title Chief Operating Officer

ESG Contact Address

Street Address 1 2415 Quail Drive
Street Address 2 0
City Baton Rouge
State LA
ZIP Code -
Phone Number 2257638898
Extension 365
Fax Number 0
Email Address bsweazy@lhc.la.gov

ESG Secondary Contact

Prefix Mrs
First Name Winona
Last Name Connor
Suffix 0
Title Housing Finance Manager
Phone Number 2252421389
Extension 0
Email Address wconnor@lhc.la.gov

2. Reporting Period—All Recipients Complete

Program Year Start Date 04/01/2018
Program Year End Date 03/31/2019

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: Capitol Area Alliance for the Homeless

City: Baton Rouge

State: LA

Zip Code: 70802, 3800

DUNS Number: 721392169

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 85000

Subrecipient or Contractor Name: Central Louisiana Coalition to Prevent Homeless, Inc.

City: Alexandria

State: LA

Zip Code: 71309, 1303

DUNS Number: 110711244

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 51500

Subrecipient or Contractor Name: Acadiana Regional Coalition on Homeless and Housing

City: Lafayette

State: LA

Zip Code: 70502, 3936

DUNS Number: 721311299

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 1442000

Subrecipient or Contractor Name: Volunteers of America BR

City: Baton Rouge

State: LA

Zip Code: 70806, 1441

DUNS Number: 131692595

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 56650

Subrecipient or Contractor Name: City of Shreveport

City: Shreveport

State: LA

Zip Code: 71130, 1109

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 206000

Subrecipient or Contractor Name: Jefferson Parish Council

City: New Orleans

State: LA

Zip Code: 70123, 2337

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 367054

Subrecipient or Contractor Name: Lafayette-City Parish Consolidated Government

City: Lafayette

State: LA

Zip Code: 70502, 4017

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 190500

Subrecipient or Contractor Name: City of Ruston

City: Ruston

State: LA

Zip Code: 71273, 2069

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 46400

Subrecipient or Contractor Name: Terrebonne Parish Consolidated Government

City: Houma

State: LA

Zip Code: 70361, 6097

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 113300

Subrecipient or Contractor Name: Vernon Parish Policy Jury

City: Leesville

State: LA

Zip Code: 71496, 1548

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 41200

Subrecipient or Contractor Name: City of New Orleans

City: New Orleans

State: LA

Zip Code: 70112, 1210

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 160000

Subrecipient or Contractor Name: City of Bossier City

City: Bossier City

State: LA

Zip Code: 71171, 5337

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 77100

Subrecipient or Contractor Name: City of Lake Charles

City: Lake Charles

State: LA

Zip Code: 70602, 3706

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 51500

Subrecipient or Contractor Name: City of Monroe

City: Monroe

State: LA

Zip Code: 71210, 0123

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 154500

Subrecipient or Contractor Name: St. Mary Parish Council

City: Franklin

State: LA

Zip Code: 70538, 6141

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 40000

Subrecipient or Contractor Name: St. Tammany Parish Government

City: Covington

State: LA

Zip Code: 70434, 0628

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 103000

Subrecipient or Contractor Name: Tangipahoa Parish Police Jury

City: Amite

State: LA

Zip Code: 70422, 2524

DUNS Number: 070672464

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 103000

Subrecipient or Contractor Name: Saint Bernard Parish Government

City: Chalmette

State: LA

Zip Code: 70043, 1611

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 103000

Subrecipient or Contractor Name: Healing Place Serve

City: Baton Rouge

State: LA

Zip Code: 70809, 6121

DUNS Number: 273369951

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Faith-Based Organization

ESG Subgrant or Contract Award Amount: 200000

Subrecipient or Contractor Name: Saint Vincent de Paul of Baton Rouge

City: Baton Rouge

State: LA

Zip Code: 70821, 0127

DUNS Number: 720646911

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 77250

Subrecipient or Contractor Name: Salvation Army of gbr

City: Baton Rouge

State: LA

Zip Code: 70895, 5467

DUNS Number: 580660607

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 56650

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	557
Children	529
Don't Know/Refused/Other	1
Missing Information	11
Total	1,098

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	228
Children	222
Don't Know/Refused/Other	0
Missing Information	30
Total	480

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	7,773
Children	967
Don't Know/Refused/Other	3
Missing Information	158
Total	8,901

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	399
Children	57
Don't Know/Refused/Other	0
Missing Information	5
Total	461

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	8,957
Children	1,775
Don't Know/Refused/Other	4
Missing Information	204
Total	10,940

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	5,845
Female	4,431
Transgender	12
Don't Know/Refused/Other	5
Missing Information	131
Total	10,424

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	1,702
18-24	488
25 and over	8,585
Don't Know/Refused/Other	3
Missing Information	138
Total	10,916

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	819	14	16	789
Victims of Domestic Violence	1,098	50	52	996
Elderly	807	25	12	770
HIV/AIDS	66	9	3	54
Chronically Homeless	501	0	19	482
Persons with Disabilities:				
Severely Mentally Ill	651	66	43	542
Chronic Substance Abuse	255	8	11	236
Other Disability	1,077	154	73	850
Total (Unduplicated if possible)	5,274	326	229	4,719

Table 23 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	365
Total Number of bed-nights provided	25,278
Capacity Utilization	6925.48%

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Expenditures for Rental Assistance	368,486	497,446	153,233
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	368,486	497,446	153,233

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Expenditures for Rental Assistance	691,821	696,094	205,826
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	691,821	696,094	205,826

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Essential Services	0	0	0
Operations	918,931	552,553	456,466
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	918,931	552,553	456,466

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Street Outreach	85,630	68,640	53,575
HMIS	85,899	92,739	12,048
Administration	155,237	150,281	128,178

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2016	2017	2018
	2,306,004	2,057,753	1,009,326

Table 29 - Total ESG Funds Expended

11f. Match Source

	2016	2017	2018
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	978,897	0	5,743,096
State Government	326,871	0	0
Local Government	128,600	0	426,000

Private Funds	59,822	0	1,629,781
Other	62,181	0	1,800,685
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	1,556,371	0	9,599,562

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2016	2017	2018
	3,862,375	2,057,753	10,608,888

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

CDBG PR 28 Activity Summary

IDIS - PR28

Date: 03-Jun-2019

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State CDBG Program Activity Summary Report
Program Year 2018
LOUISIANA

Time: 17:24
Page: 1

LOUISIANA - Program Year 2018

Page: 1 of 531

UGLG: TALLULAH

Grant Year: 0

Project: 0022 - Tallulah

Objective: Create suitable living environments

IDIS Activity: 10074 - Tallulah - Sewer

Outcome: Sustainability

Status: Completed 12/03/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

204 N Cedar St Tallulah, LA 71282-3813

National Objective: LMA

Initial Funding Date: 10/21/2011

Description:

Financing:

This project will rehabilitate existing pond otufall lift station, re-direct force main, install 2 new concrete clarifiers, construct new return pump staion, install chemical building and chemical feed equipment.

Funded Amount: \$8,376.87

Net Drawn: \$8,376.87

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 8,927

Census Tract Percent Low / Mod: 68.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 (Environmental Review Record received - revisions to ERR requested.

2018 (This project rehabilitated the existing pond ofutall lift station, redirected a force main, installed two new concrete clarifiers, constructed new return pump station, and installed a chemical building and chemical feed equipment.

UGLG: CAMPTI

Grant Year: 0

Project: 0060 - Campti

Objective: Create suitable living environments

IDIS Activity: 10803 - Campti-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 216 Campti, LA 71411-0216

National Objective: LMA

Initial Funding Date: 04/13/2015

Description:

Financing:

Construct a new water well and raw water main, replace a ground storage tank, instrumentation, and backwash pump, and install flow meters and run-time hour meters at each water well.

Funded Amount: \$7,972.38

Net Drawn: \$7,972.38

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,251

Total Population in Service Area: 1,251

Census Tract Percent Low / Mod: 66.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: BERNICE
 Grant Year: 0
 Project: 0003 - Bernice-Sewer
 IDIS Activity: 10963 - Bernice-Sewer
 Status: Completed 07/12/2018
 Location:
 PO Box 633 Bernice, LA 71222-0633

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Water/Sewer Improvements (03J)
 National Objective: LMA

Initial Funding Date: 09/27/2016
 Financing:
 Funded Amount: \$16,238.62
 Net Drawn: \$16,238.62
 Balance: \$0.00

Description:
 This project will address the town's sewer collection system problems by the rehabilitation of main sewer trunk lines in the target area.
 This project replaces the deteriorated force main, rehabilitates about 5,000 l.f. of sewer main by pipe bursting.
 Approximately 35 service reconnections to the rehabilitated sewer main and rehabilitates sewer services within the road right-of-way.
 Manholes are proposed to be lined to reduce wall infiltration.

Proposed Accomplishments:
 People (General) : 971
 Total Population in Service Area: 971
 Census Tract Percent Low / Mod: 63.20

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

Rehabilitated the existing sewer collection infrastructure within the Town of Breaux.

UGLG: GIBSLAND

Grant Year: 0

Project: 0004 - GIBSLAND

Objective: Create suitable living environments

IDIS Activity: 10965 - GIBSLAND-SEWER

Outcome: Sustainability

Status: Completed 07/11/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 309 GIBSLAND, LA 71028-0309

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

Funded Amount: \$1,212.50

Net Drawn: \$1,212.50

Balance: \$0.00

This project will replace all mechanical components of Lift Station No. 1 at the wastewater treatment plant and Lift Station No. 6 on LA Hwy. 154 including new packaged duplex self-priming pumping equipment, piping, valves, access hatch, electrical and controls, and ancillary items. Lift Station No. 2, No. 3, and No. 5 will be rehabilitated, which will include replacement of both self-priming pumps and motors, check valves, and three way plug valves.

Proposed Accomplishments:

People (General) : 1,205

Total Population in Service Area: 1,205

Census Tract Percent Low / Mod: 57.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

Replaced all mechanical components of lift station at wastewater treatment plant and lift station on Hwy 154; rehabilitated 3 other lift stations consisting of replacement of both self-priming pumps.

UGLG: Kilbourne
Grant Year: 0
Project: 0006 - Kilbourne

Objective: Create suitable living environments

IDIS Activity: 10970 - Kilbourne-Sewer
Status: Completed 01/22/2019
Location:
PO Box 395 Kilbourne, LA 71253-0395

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 09/27/2016
Financing:
Funded Amount: \$10,691.24
Net Drawn: \$10,691.24
Balance: \$0.00

Description:
Portions of the sewer collection system will be rehabilitated, including repairing all sources of inflow and infiltration, service and system main locations will be addressed via point repair, and re-grouting and/or lining of each identified manhole.

Proposed Accomplishments:
People (General) : 239
Total Population in Service Area: 239
Census Tract Percent Low / Mod: 78.60

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

Portions of the sewer collection system were rehabilitated, including repairing all sources of inflow and infiltration, service and system main locations were addressed via point repair, and re-grouting and/or lining of each identified manhole.

UGLG: NATCHITOCHES

Grant Year: 0

Project: 0007 - Natchitoches

Objective: Create suitable living environments

IDIS Activity: 10971 - Natchitoches-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 37 Natchitoches, LA 71458-0037

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

The City proposes extensive rehabilitation of the wet well's existing walls, including blasting of the existing concrete, application of high strength shotcrete, and the application of a long term liner.

Funded Amount: \$5,951.87

Net Drawn: \$5,951.87

Balance: \$0.00

Proposed Accomplishments:

People (General) : 17,155

Total Population in Service Area: 17,155

Census Tract Percent Low / Mod: 55.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 0

Project: 0008 - Olla

Objective: \$0.00

IDIS Activity: 10973 - Olla-Administration

Outcome: \$0.00

Status: Completed 06/12/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/27/2016

Description:

Financing:

Administer CDBG program within state and federal guidelines.

Funded Amount: \$2,020.51

Net Drawn: \$2,020.51

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: PIONEER

Grant Year: 0

Project: 0010 - Pioneer

Objective: Create suitable living environments

IDIS Activity: 10975 - Pioneer-Sewer

Outcome: Sustainability

Status: Completed 10/23/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 153 Pioneer, LA 71266-0153

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

Completely renovate two lift stations with new pumps, piping, valves, controls, etc. The wet wells of these lift stations will also be drained and inspected for damage and repaired if necessary.

Funded Amount: \$1,212.50

Net Drawn: \$1,212.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 209

Total Population in Service Area: 209

Census Tract Percent Low / Mod: 71.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2018	0
	Rehabilitated sewer lift stations 1 and 3; replaced with package stations.

UGLG: \$0.00

Grant Year: 0

Project: 0010 - Pioneer

Objective: \$0.00

IDIS Activity: 10976 - Pioneer-Administration

Outcome: \$0.00

Status: Completed 10/23/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/27/2016

Description:

Financing:

Administer CDBG project within state and federal guidelines

Funded Amount: \$2,020.51

Net Drawn: \$2,020.51

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: VILLE PLATTE

Grant Year: 0

Project: 0013 - Ville Platte

Objective: Create suitable living environments

IDIS Activity: 10979 - Ville Platte-Sewer Treatment

Outcome: Sustainability

Status: Completed 06/18/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 390 Ville Platte, LA 70586-0390

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

The proposed project is the addition of tertiary filters to the existing wastewater treatment plant.

Funded Amount: \$2,020.51

Net Drawn: \$2,020.51

Balance: \$0.00

Proposed Accomplishments:

People (General) : 7,415

Total Population in Service Area: 7,415

Census Tract Percent Low / Mod: 66.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		Added tertiary filter to the wastewater treatment plant

UGLG: BLANCHARD
Grant Year: 0
Project: 0015 - Blanchard

Objective: Create suitable living environments

IDIS Activity: 10982 - Blanchard-Water
Status: Completed 10/01/2018
Location:
PO Box 428 Blanchard, LA 71009-0428

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 09/27/2016
Financing:
Funded Amount: \$4,739.37
Net Drawn: \$4,739.37
Balance: \$0.00

Description:
The Town proposes to replace approximately 21,250 L.F. of existing deteriorated and/or undersized water mains with new 6" water mains.

Proposed Accomplishments:
People (General) : 375
Total Population in Service Area: 375
Census Tract Percent Low / Mod: 65.80

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

0The Town installed 6" PVC water main, open cut, 18,700 LF; 6" PVC water main, Jack & Bore, 1,925 LF; 6" HDPE water main, 625 LF; 6" Gate Valve & Box; 8"x6" tapping sleeve, tie-ins to water facilities; fire hydrant assemblies-8; water service reconnect. - 179 ea.; pavement replacement, etc.

UGLG: BOGALUSA

Grant Year: 0

Project: 0016 - Bogalusa

Objective: Create suitable living environments

IDIS Activity: 10983 - Bogalusa-Water

Outcome: Sustainability

Status: Completed 07/11/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 1179 Bogalusa, LA 70429-1179

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

This project is designed to replace aged, defective and hazardous water mains with oakumlead joints and pure lead goose neck service connections at the mains and transfer existing services to the new PVC and HDPE water mains for the City of Bogalusa potable water system.

Funded Amount: \$15,246.41

Net Drawn: \$15,246.41

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,000

Total Population in Service Area: 2,000

Census Tract Percent Low / Mod: 78.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

0Actions accomplished include the removal and replacement of various sizes of water mains throughout the designated Target Area known as Richardson Town.

UGLG: ESTHERWOOD

Grant Year: 0

Project: 0021 - Estherwood

Objective: Create suitable living environments

IDIS Activity: 10991 - Estherwood-Water

Outcome: Sustainability

Status: Completed 03/08/2019

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 167 Estherwood, LA 70534-0167

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

This project will replace the large main water lines most prone to breakage and will eliminate dead-end lines via looping.

Funded Amount: \$11,214.00

Net Drawn: \$11,214.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 599

Total Population in Service Area: 599

Census Tract Percent Low / Mod: 68.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		0Installed new water mains and eliminated dead-end lines via looping.

UGLG: \$0.00

Grant Year: 0

Project: 0022 - Harrisonburg

Objective: \$0.00

IDIS Activity: 10993 - Harrisonburg-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/27/2016

Description:

Financing:

Administer CDBG project within state and federal guidelines

Funded Amount: \$2,425.00

Net Drawn: \$2,425.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: VERMILION PARISH
 Grant Year: 0
 Project: 0026 - Vermillion Parish
 IDIS Activity: 10998 - Vermillion Parish-Water
 Status: Completed 07/06/2018
 Location:
 100 N State St Ste 200 Ste 200 Abbeville, LA 70510-5168

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 09/27/2016
 Financing:
 Funded Amount: \$9,992.89
 Net Drawn: \$9,992.89
 Balance: \$0.00

Description:
 This project will provide potable water to three target areas by tying-in to the Kaplan Area water treatment plant.

Proposed Accomplishments:
 People (General) : 134
 Total Population in Service Area: 134
 Census Tract Percent Low / Mod: 70.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		Water system extension within three (3) target areas around Gueydan.

UGLG: WASHINGTON PARISH

Grant Year: 0

Project: 0027 - Washington Parish

Objective: Create suitable living environments

IDIS Activity: 11000 - Washington Parish-Water

Outcome: Sustainability

Status: Completed 07/10/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

909 Pearl St Franklinton, LA 70438-1712

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

This project will construct a new 300 gpm vertical turbine water well, 8" yard piping, valves, fittings, and appurtenances.

Funded Amount: \$4,739.37

Net Drawn: \$4,739.37

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,905

Total Population in Service Area: 2,905

Census Tract Percent Low / Mod: 66.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

0This project constructed a new 300 gpm vertical turbine water well, 8" yard piping, valves, fittings, and appurtenances.

UGLG: EPPS

Grant Year: 0

Project: 0049 - Epps

Objective: Create suitable living environments

IDIS Activity: 11125 - Epps-Sewer

Outcome: Sustainability

Status: Completed 02/19/2019

Matrix Code: Water/Sewer Improvements (03J)

Location:

548 Old Delhi Rd Epps, LA 71237

National Objective: LMA

Initial Funding Date: 02/27/2017

Description:

Financing:

1,950 l.f.

Funded Amount: \$2,020.51

of 8" PVC gravity sewer main will be installed, along with 10 associated manholes, and all residential services will be reconnected.

Net Drawn: \$2,020.51

Balance: \$0.00

Proposed Accomplishments:

People (General) : 21

Total Population in Service Area: 21

Census Tract Percent Low / Mod: 66.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

01,647 l.f. of 8 inch PVC gravity sewer was installed, 135 l.f of 4 inch pvc gravity service pipe was installed, along with 11 associated manholes, and all residential services were reconnected.

UGLG: DELTA
Grant Year: 0
Project: 0056 - Delta

Objective: Create suitable living environments

IDIS Activity: 11135 - Delta-Water
Status: Completed 06/01/2018
Location:
PO Box 29 Delta, LA 71233-0029

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/03/2017
Financing:
Funded Amount: \$1,212.50
Net Drawn: \$1,212.50
Balance: \$0.00

Description:
This project will clean and paint the exterior portion of the elevated storage tank.

Proposed Accomplishments:
People (General) : 342
Total Population in Service Area: 342
Census Tract Percent Low / Mod: 57.30

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018

0Repainted elevated tank.

UGLG: \$0.00

Grant Year: 0

Project: 0005 - Wisner

Objective: \$0.00

IDIS Activity: 11167 - Wisner-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/14/2017

Description:

Financing:

Administer CDBG project within state and federal guidelines

Funded Amount: \$2,020.51

Net Drawn: \$2,020.51

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: ROSELAND

Grant Year: 0

Project: 0006 - Roseland

Objective: Create suitable living environments

IDIS Activity: 11169 - Roseland-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

62438 Commercial St Roseland, LA 70456-2667

National Objective: LMA

Initial Funding Date: 11/13/2017

Description:

Financing:

These funds will be used to rehabilitate the town's elevated water tank by painting and repairing thirty-seven deficiencies, including six critical deficiencies.

Funded Amount: \$5,253.52

Net Drawn: \$5,253.52

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,922

Total Population in Service Area: 1,922

Census Tract Percent Low / Mod: 69.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BREAUX BRIDGE

Grant Year: 0

Project: 0007 - Breaux Bridge

Objective: Create suitable living environments

IDIS Activity: 11171 - Breaux Bridge-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

101 Berard St Breaux Bridge, LA 70517-5054

National Objective: LMA

Initial Funding Date: 11/13/2017

Description:

Financing:

These funds will be used to improve the city's wastewater collection system by upsizing an existing 10" sewer line to a larger size and rehabilitating the existing gravity sewer collection system.

Funded Amount: \$3,233.01

Net Drawn: \$3,233.01

Balance: \$0.00

Proposed Accomplishments:

People (General) : 7,065

Total Population in Service Area: 7,065

Census Tract Percent Low / Mod: 60.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: WINNSBORO

Grant Year: 0

Project: 0008 - Winnsboro

Objective: Create suitable living environments

IDIS Activity: 11173 - Winnsboro-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 250 Winnsboro, LA 71295-0250

National Objective: LMA

Initial Funding Date: 11/14/2017

Description:

Financing:

These funds will be used to rehabilitate three (3) lift stations within the city's existing sewer collection system.

Funded Amount: \$5,254.26

Net Drawn: \$5,254.26

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,343

Total Population in Service Area: 2,343

Census Tract Percent Low / Mod: 60.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CHATHAM

Grant Year: 0

Project: 0009 - Chatham

Objective: Create suitable living environments

IDIS Activity: 11174 - Chatham-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 7 Chatham, LA 71226-0007

National Objective: LMA

Initial Funding Date: 11/13/2017

Description:

Financing:

These funds will be used to improve the town's existing sewer treatment facility by constructing a pre-cast concrete, packaged, extended aeration wastewater treatment facility at the plant site.

Funded Amount: \$1,212.50

Net Drawn: \$1,212.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 600

Total Population in Service Area: 600

Census Tract Percent Low / Mod: 74.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: VERMILION PARISH
 Grant Year: 0
 Project: 0010 - Vermilion Parish
 IDIS Activity: 11175 - Vermilion Parish-Water
 Status: Open \$0.00
 Location:
 100 N State St Ste 200 Abbeville, LA 70510-5168

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J)
 National Objective: LMA

Initial Funding Date: 11/13/2017
 Financing:
 Funded Amount: \$11,499.25
 Net Drawn: \$11,499.25
 Balance: \$0.00

Description:
 These funds will be used to extend the parish's water distribution system to residents in a rural area of the parish by installing 3", 4", 6", and 8" lines.

Proposed Accomplishments:
 People (General) : 176
 Total Population in Service Area: 169
 Census Tract Percent Low / Mod: 63.30

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 0

Project: 0010 - Vermilion Parish

Objective: \$0.00

IDIS Activity: 11176 - Vermilion Parish-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/13/2017

Description:

Financing:

Administer CDBG project within state and federal guidelines

Funded Amount: \$10,691.24

Net Drawn: \$10,691.24

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: GREENWOOD

Grant Year: 0

Project: 0003 - Greenwood

Objective: Create suitable living environments

IDIS Activity: 11178 - Greenwood-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

9381 Greenwood Rd Greenwood, LA 71033-2944

National Objective: LMA

Initial Funding Date: 11/14/2017

Description:

Financing:

These funds will be used to rehabilitate the town's sewer collection system by replacing all mechanical components of lift station F as well as rehabilitating the existing concrete wet wall.

Funded Amount: \$2,020.51

Net Drawn: \$2,020.51

Balance: \$0.00

Proposed Accomplishments:

People (General) : 484

Total Population in Service Area: 484

Census Tract Percent Low / Mod: 80.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: COLFAX

Grant Year: 0

Project: 0011 - Colfax

Objective: Create suitable living environments

IDIS Activity: 11179 - Colfax-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 310 Colfax, LA 71417-0310

National Objective: LMA

Initial Funding Date: 11/13/2017

Description:

Financing:

These funds will be used to upgrade the town of Colfax's water distribution system by replacing the 125,000 gallon raw water ground storage tank, two (2) 700 GPM booster pumps, polymer injection system, and associated electrical system controls.

Funded Amount: \$1,214.51

Net Drawn: \$1,214.51

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,246

Total Population in Service Area: 2,246

Census Tract Percent Low / Mod: 57.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CARENCRO

Grant Year: 0

Project: 0012 - Carencro

Objective: Create suitable living environments

IDIS Activity: 11180 - Carencro-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 10 Carencro, LA 70520-0010

National Objective: LMA

Initial Funding Date: 11/14/2017

Description:

Financing:

Improve the city's wastewater collection system by upgrading the Arceneaux Road lift station and raising the elevations of integral equipment above the 100-year base flood elevation for this lift station and the Francois Street lift station, as well as include videing and point repairs.

Funded Amount: \$11,499.25

Net Drawn: \$11,499.25

Balance: \$0.00

Proposed Accomplishments:

People (General) : 7,170

Total Population in Service Area: 7,170

Census Tract Percent Low / Mod: 53.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: MARKSVILLE

Grant Year: 0

Project: 0017 - Marksville

Objective: Create suitable living environments

IDIS Activity: 11188 - Marksville-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

427 N Washington St Marksville, LA 71351-2425

National Objective: LMA

Initial Funding Date: 11/13/2017

Description:

Financing:

These funds will be used to improve the city's water distribution system by upsizing the existing water mains throughout the city.

Funded Amount: \$2,425.00

Net Drawn: \$2,425.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,289

Total Population in Service Area: 1,289

Census Tract Percent Low / Mod: 80.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: IDA

Grant Year: 0

Project: 0020 - Ida

Objective: Create suitable living environments

IDIS Activity: 11193 - Ida-Acquisition

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

7016 E Magnolia Ln Ida, LA 71044-8877

National Objective: LMA

Initial Funding Date: 11/13/2017

Description:

Financing:

Acquire 1 parcel

Funded Amount: \$2,020.72

Net Drawn: \$2,020.72

Balance: \$0.00

Proposed Accomplishments:

People (General) : 315

Total Population in Service Area: 315

Census Tract Percent Low / Mod: 51.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: RAYNE
Grant Year: 0
Project: 0021 - Rayne

Objective: Create suitable living environments

IDIS Activity: 11195 - Rayne-Sewer
Status: Open \$0.00
Location:
PO Box 69 Rayne, LA 70578-0069

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 11/13/2017
Financing:
Funded Amount: \$47.16
Net Drawn: \$47.16
Balance: \$0.00

Description:
These funds will be used to improve the city's wastewater collection system by replacing the pump station and installing a new dedicated force main directly to the treatment facility which will eliminate overflows of the Barbara Street pump station.

Proposed Accomplishments:
People (General) : 704
Total Population in Service Area: 704
Census Tract Percent Low / Mod: 68.10

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 0

Project: 0018 - Belcher

Objective: \$0.00

IDIS Activity: 11219 - Belcher-Admin

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/14/2017

Description:

Financing:

Administer CDBG Project within state and federal guidelines

Funded Amount: \$0.21

Net Drawn: \$0.21

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 0

Project: 0046 - Provencal

Objective: \$0.00

IDIS Activity: 11275 - Provencal-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 01/26/2018

Description:

Financing:

Administer LCDBG project within state and federal guidelines.

Funded Amount: \$1,584.11

Net Drawn: \$1,584.11

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 0

Project: 0052 - Fisher

Objective: \$0.00

IDIS Activity: 11283 - Fisher-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 07/09/2018

Description:

Financing:

Administer LCDBG project within state and federal guidelines

Funded Amount: \$1,212.50

Net Drawn: \$1,212.50

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: DIXIE INN

Grant Year: 0

Project: 0060 - Dixie Inn

Objective: Create suitable living environments

IDIS Activity: 11295 - Dixie Inn-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

60 Shell St Minden, LA 71055-9105

National Objective: LMA

Initial Funding Date: 01/29/2018

Description:

Financing:

These funds will be used to improve the villages water distribution system by replacing the structure that houses the pump station and filters; replacing the pumps, piping, and valves; and replacing the electrical control system for better efficiency.

Funded Amount: \$3,233.01

Net Drawn: \$3,233.01

Balance: \$0.00

Proposed Accomplishments:

People (General) : 440

Total Population in Service Area: 440

Census Tract Percent Low / Mod: 71.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: MARION

Grant Year: 0

Project: 0007 - Marion

Objective: Create suitable living environments

IDIS Activity: 11332 - Marion

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

398 Main St Marion, LA 71260-5252

National Objective: LMA

Initial Funding Date: 11/05/2018

Description:

Financing:

These funds will be used to improve the town's water system by installing filtration vessels and pumping equipment at its two water wells.

Funded Amount: \$25.64

Net Drawn: \$25.64

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,000

Total Population in Service Area: 1,000

Census Tract Percent Low / Mod: 53.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 0

Project: 0008 - Iberia Parish

Objective: \$0.00

IDIS Activity: 11334 - Iberia Parish-Admin

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/05/2018

Description:

Financing:

Administer LCDBG project within state and federal guidelines

Funded Amount: \$2,020.51

Net Drawn: \$2,020.51

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: RAYVILLE
Grant Year: 0
Project: 0012 - Rayville

Objective: Create suitable living environments

IDIS Activity: 11340 - Rayville-Water
Status: Open \$0.00
Location:
PO Box 878 Rayville, LA 71269-0878

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 11/05/2018
Financing:
Funded Amount: \$3,233.01
Net Drawn: \$3,233.01
Balance: \$0.00

Description:
These funds will be used to build a new ground water storage tank and install an aeration system, as well as a chlorination system.

Proposed Accomplishments:
People (General) : 3,807
Total Population in Service Area: 3,610
Census Tract Percent Low / Mod: 65.30

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: SUNSET

Grant Year: 0

Project: 0019 - Sunset

Objective: Create suitable living environments

IDIS Activity: 11350 - Sunset-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

211 Marie St Sunset, LA 70584-6107

National Objective: LMA

Initial Funding Date: 11/05/2018

Description:

Financing:

These funds will be used to upgrade the town's water distribution system by replacing inadequately sized lines and water mains, as well as installing isolation valves and fire hydrants.

Funded Amount: \$2,020.51

Net Drawn: \$2,020.51

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,491

Total Population in Service Area: 1,491

Census Tract Percent Low / Mod: 69.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: \$0.00

Grant Year: 0

Project: 0024 - Pointe Coupee Parish

Objective: \$0.00

IDIS Activity: 11356 - Point Coupee Parish-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/05/2018

Description:

Financing:

Administer LCDBG project within state and federal guidelines

Funded Amount: \$2,425.00

Net Drawn: \$2,425.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TALLULAH

Grant Year: 0

Project: 0025 - Tallulah

Objective: Create suitable living environments

IDIS Activity: 11376 - Tallulah-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

204 N Cedar St Tallulah, LA 71282-3813

National Objective: LMA

Initial Funding Date: 11/05/2018

Description:

Financing:

These funds will be used to repair equipment (aerators, pumps, etc.) damaged at the city's existing water treatment plant during a period of extreme weather conditions.

Funded Amount: \$1,212.50

Net Drawn: \$1,212.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 6,580

Total Population in Service Area: 6,580

Census Tract Percent Low / Mod: 58.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: \$0.00

Grant Year: 2007

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

IDIS Activity: 10316 - State of Louisiana - CDBG Technical Assistance

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

, -

National Objective: \$0.00

Initial Funding Date: 09/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$135,707.54

Net Drawn: \$135,707.54

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2008

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

IDIS Activity: 10316 - State of Louisiana - CDBG Technical Assistance

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

, -

National Objective: \$0.00

Initial Funding Date: 08/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$175,521.00

Net Drawn: \$175,521.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2009

Project: 0001 - State of LA - CDBG Administration

Objective: \$0.00

IDIS Activity: 10315 - State of LA - CDBG Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/07/2012

Description:

Financing:

State's General Administration of the CDBG Program.

Funded Amount: \$381,330.00

Net Drawn: \$381,330.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2009

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

IDIS Activity: 10316 - State of Louisiana - CDBG Technical Assistance

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

, -

National Objective: \$0.00

Initial Funding Date: 09/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: DUBACH

Grant Year: 2009

Project: 0019 - Dubach

Objective: Create suitable living environments

IDIS Activity: 10988 - Dubach-Water

Outcome: Sustainability

Status: Completed 10/02/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 252 Dubach, LA 71235-0252

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

The Town will upgrade its water treatment facility, including the installation of a solenoid controlled pressure control valve and a 1200 foot segment of 6" and 8" cast iron water line.

Funded Amount: \$339,275.84

Net Drawn: \$339,275.84

Balance: \$0.00

Proposed Accomplishments:

People (General) : 690

Total Population in Service Area: 690

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

Rehabilitate existing water treatment facility, including the installation of a solenoid controlled pressure control and approximately 1,200 feet of 6" and 8" water line.

UGLG: \$0.00
 Grant Year: 2010
 Project: 0001 - State of LA - CDBG Administration
 IDIS Activity: 10315 - State of LA - CDBG Administration
 Status: Open \$0.00
 Location:
 , -

Objective: \$0.00
 Outcome: \$0.00
 Matrix Code: State Administration (21J)
 National Objective: \$0.00

Initial Funding Date: 09/07/2012
 Financing:
 Funded Amount: \$611,794.53
 Net Drawn: \$611,794.53
 Balance: \$0.00

Description:
 State's General Administration of the CDBG Program.

Proposed Accomplishments:
 \$0.00 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: \$0.00

Grant Year: 2010

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

IDIS Activity: 10316 - State of Louisiana - CDBG Technical Assistance

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

, -

National Objective: \$0.00

Initial Funding Date: 09/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HAUGHTON

Grant Year: 2010

Project: 0037 - Haughton

Objective: Create suitable living environments

IDIS Activity: 10355 - Haughton - Water

Outcome: Availability/accessibility

Status: Completed 03/18/2019

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 729 Haughton, LA 71037-0729

National Objective: LMA

Initial Funding Date: 09/07/2012

Description:

Financing:

This activity will construct a new approx. 18,500 l.f.

Funded Amount: \$206,482.00

Net Drawn: \$206,482.00

Balance: \$0.00

water distribution system in the LA Highway 3227 Area and a replacement water well in the Academy Trailer Park Area.

Proposed Accomplishments:

People (General) : 1,270

Total Population in Service Area: 635

Census Tract Percent Low / Mod: 73.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 0 Installed approximately 36,578 l.f. of six inch water main and a new water well.

UGLG: NATCHEZ

Grant Year: 2010

Project: 0048 - Natchez-Sewer

Objective: Create suitable living environments

IDIS Activity: 10930 - Natchez-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 229 Natchez, LA 71456-0229

National Objective: LMA

Initial Funding Date: 04/11/2016

Description:

Financing:

The proposed improvements to the sanitary sewer system include adding aeration in the sewage treatment lagoon, replacing/repairing two lift stations and installing a new force main.

Funded Amount: \$81,345.87

Net Drawn: \$81,345.87

Balance: \$0.00

Proposed Accomplishments:

People (General) : 593

Total Population in Service Area: 593

Census Tract Percent Low / Mod: 66.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CLAYTON

Grant Year: 2010

Project: 0018 - Clayton

Objective: Create suitable living environments

IDIS Activity: 10986 - Clayton-Water

Outcome: Sustainability

Status: Completed 07/03/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 277 Clayton, LA 71326-0277

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

This project will construct a 200 gpm booster station along with approximately 28,000 feet of 8" water transmission line to allow the town to tie in to the town of Ferriday's water system.

Funded Amount: \$538,877.02

Net Drawn: \$538,877.02

Balance: \$0.00

Proposed Accomplishments:

People (General) : 865

Total Population in Service Area: 865

Census Tract Percent Low / Mod: 79.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018

0Installed new package plant and new building around the plant. Replaced ground storage tank.

UGLG: ST. JOHN THE BAPTIST PARISH

Grant Year: 2010

Project: 0059 - St. John the Baptist Parish

Objective: Create suitable living environments

IDIS Activity: 11140 - St. John the Baptist Parish-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

1801 W Airline Hwy La Place, LA 70068-3345

National Objective: LMA

Initial Funding Date: 03/07/2017

Description:

Financing:

Rehabilitate the .8 MGD Edgard Water Treatment Plant Clarifier by replacing all mechanical and electrical components.

Funded Amount: \$14,065.89

Net Drawn: \$14,065.89

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,245

Total Population in Service Area: 3,245

Census Tract Percent Low / Mod: 57.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CLARKS
Grant Year: 2010
Project: 0060 - Clarks

Objective: Create suitable living environments

IDIS Activity: 11146 - Clarks-Streets
Status: Open \$0.00
Location:
PO Box 360 Clarks, LA 71415-0360

Outcome: Sustainability
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/27/2017
Financing:
Funded Amount: \$269,724.49
Net Drawn: \$269,724.49
Balance: \$0.00

Description:
Eleven residential streets will be reconstructed where required.
The base course will be an in-place cement stabilized material obtained by scarifying and pulverizing the existing asphalt and base.
The traveling surface will be a two inch thick layer of hot-mix asphalt.
The widths of the streets will match the existing pavement widths to the extent possible.

Proposed Accomplishments:
People (General) : 145
Total Population in Service Area: 145
Census Tract Percent Low / Mod: 59.30

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TALLULAH

Grant Year: 2011

Project: 0022 - Tallulah

Objective: Create suitable living environments

IDIS Activity: 10074 - Tallulah - Sewer

Outcome: Sustainability

Status: Completed 12/03/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

204 N Cedar St Tallulah, LA 71282-3813

National Objective: LMA

Initial Funding Date: 10/21/2011

Description:

Financing:

This project will rehabilitate existing pond otufall lift station, re-direct force main, install 2 new concrete clarifiers, construct new return pump staion, install chemical building and chemical feed equipment.

Funded Amount: \$971,623.13

Net Drawn: \$971,623.13

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 8,927

Census Tract Percent Low / Mod: 68.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

2011	(Environmental Review Record received - revisions to ERR requested.
2018	(This project rehabilitated the existing pond otufall lift station, redirected a force main, installed two new concrete clarifiers, constructed new return pump station, and installed a chemical building and chemical feed equipment.

UGLG: \$0.00
 Grant Year: 2011
 Project: 0001 - State of LA - CDBG Administration
 IDIS Activity: 10315 - State of LA - CDBG Administration
 Status: Open \$0.00
 Location:
 , -

Objective: \$0.00
 Outcome: \$0.00
 Matrix Code: State Administration (21J)
 National Objective: \$0.00

Initial Funding Date: 09/07/2012
 Financing:
 Funded Amount: \$870,105.00
 Net Drawn: \$870,105.00
 Balance: \$0.00

Description:
 State's General Administration of the CDBG Program.

Proposed Accomplishments:
 \$0.00 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: \$0.00

Grant Year: 2011

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

IDIS Activity: 10316 - State of Louisiana - CDBG Technical Assistance

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

, -

National Objective: \$0.00

Initial Funding Date: 09/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: PINEVILLE

Grant Year: 2011

Project: 0009 - Pineville

Objective: Create suitable living environments

IDIS Activity: 10974 - Pineville-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 3820 Pineville, LA 71361-3820

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

Clean and inspect the sewer mains via closed circuit TV to determine the locations of required point repairs and repair or rehabilitate main line deficiencies, service line deficiencies, and manhole deficiencies using various techniques.

Funded Amount: \$333,125.00

Net Drawn: \$333,125.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,060

Total Population in Service Area: 1,060

Census Tract Percent Low / Mod: 63.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CLARKS
Grant Year: 2011
Project: 0060 - Clarks

Objective: Create suitable living environments

IDIS Activity: 11146 - Clarks-Streets
Status: Open \$0.00
Location:
PO Box 360 Clarks, LA 71415-0360

Outcome: Sustainability
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/27/2017
Financing:
Funded Amount: \$132,422.97
Net Drawn: \$132,422.97
Balance: \$0.00

Description:
Eleven residential streets will be reconstructed where required.
The base course will be an in-place cement stabilized material obtained by scarifying and pulverizing the existing asphalt and base.
The traveling surface will be a two inch thick layer of hot-mix asphalt.
The widths of the streets will match the existing pavement widths to the extent possible.

Proposed Accomplishments:
People (General) : 145
Total Population in Service Area: 145
Census Tract Percent Low / Mod: 59.30

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00
 Grant Year: 2012
 Project: 0001 - State of LA - CDBG Administration
 IDIS Activity: 10315 - State of LA - CDBG Administration
 Status: Open \$0.00
 Location:
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Objective: \$0.00
 Outcome: \$0.00
 Matrix Code: State Administration (21J)
 National Objective: \$0.00

Initial Funding Date: 09/07/2012
 Financing:
 Funded Amount: \$724,517.00
 Net Drawn: \$724,517.00
 Balance: \$0.00

Description:
 State's General Administration of the CDBG Program.

Proposed Accomplishments:
 \$0.00 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2012

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

IDIS Activity: 10316 - State of Louisiana - CDBG Technical Assistance

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

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National Objective: \$0.00

Initial Funding Date: 09/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: HAUGHTON

Grant Year: 2012

Project: 0037 - Haughton

Objective: Create suitable living environments

IDIS Activity: 10354 - Haughton - Rehabilitation Loans/Grants

Outcome: Availability/accessibility

Status: Completed 03/18/2019

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 729 Haughton, LA 71037-0729

National Objective: LMH

Initial Funding Date: 08/07/2012

Description:

Financing:

This activity will connect approx.

Funded Amount: \$4,064.00

75 eligible low/moderate households to the water distribution system.

Net Drawn: \$4,064.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 138

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	22	0	0	0	22	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	22	0	0	0	22	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	10	0	10	0
Low Mod	8	0	8	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	22	0	22	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		0Connected 11 income eligible households to the new water system.
2018		0Connected 11 income eligible households to the water distribution system
2013		0\$0.00

UGLG: HAUGHTON

Grant Year: 2012

Project: 0037 - Haughton

Objective: Create suitable living environments

IDIS Activity: 10355 - Haughton - Water

Outcome: Availability/accessibility

Status: Completed 03/18/2019

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 729 Haughton, LA 71037-0729

National Objective: LMA

Initial Funding Date: 08/07/2012

Description:

Financing:

This activity will construct a new approx. 18,500 l.f.

Funded Amount: \$306,497.90

Net Drawn: \$306,497.90

Balance: \$0.00

water distribution system in the LA Highway 3227 Area and a replacement water well in the Academy Trailer Park Area.

Proposed Accomplishments:

People (General) : 1,270

Total Population in Service Area: 635

Census Tract Percent Low / Mod: 73.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 0 Installed approximately 36,578 l.f. of six inch water main and a new water well.

UGLG: \$0.00

Grant Year: 2012

Project: 0041 - Scott

Objective: \$0.00

IDIS Activity: 10367 - Scott - General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

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Initial Funding Date: 09/14/2012

Description:

Financing:

Administer an economic development project involving the expansion of Developer Louisiana Plating, LLC, ensuring compliance with applicable state, federal and local policies.

Funded Amount: \$39,000.00

Net Drawn: \$39,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ST. MARY PARISH

Grant Year: 2012

Project: 0057 - St. Mary Parish

Objective: Create suitable living environments

IDIS Activity: 10797 - St. Mary Parish-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

500 Main St Fifth Floor-Parish Courthouse Franklin, LA 70538-6141

National Objective: LMA

Initial Funding Date: 04/13/2015

Description:

Financing:

Construct a new water treatment facility to treat, soften and disinfect ground water.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 248

Total Population in Service Area: 248

Census Tract Percent Low / Mod: 88.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: PLEASANT HILL

Grant Year: 2012

Project: 0058 - Pleasant Hill

Objective: Create suitable living environments

IDIS Activity: 10798 - Pleasant Hill-Water

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 125 Pleasant Hill, LA 71065-0125

National Objective: LMA

Initial Funding Date: 04/13/2015

Description:

Financing:

Construct a new potable water well with an anticipated production capacity of at least 200 GPM to restore the municipality's total water production to a level sufficient to meet average maximum water demand.

Funded Amount: \$103,198.61

Net Drawn: \$103,198.61

Balance: \$0.00

Proposed Accomplishments:

People (General) : 792

Total Population in Service Area: 792

Census Tract Percent Low / Mod: 51.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GREENSBURG

Grant Year: 2012

Project: 0059 - Greensburg

Objective: Create suitable living environments

IDIS Activity: 10800 - Greensburg-Water

Outcome: Availability/accessibility

Status: Completed 06/05/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 160 Greensburg, LA 70441-0160

National Objective: LMA

Initial Funding Date: 04/13/2015

Description:

Financing:

The Town proposes to construct a 530 GPM water well.

Funded Amount: \$575,940.00

Net Drawn: \$575,940.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 615

Total Population in Service Area: 615

Census Tract Percent Low / Mod: 55.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		Drilled and put into service a new deep water well.

UGLG: BUNKIE

Grant Year: 2012

Project: 0070 - Bunkie

Objective: Create suitable living environments

IDIS Activity: 10816 - Bunkie-Sewer

Outcome: Sustainability

Status: Completed 07/12/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 630 Bunkie, LA 71322-0630

National Objective: LMA

Initial Funding Date: 04/13/2015

Description:

Financing:

Clean, inspect, and repair sewer mains.

Funded Amount: \$130,025.20

Smoke test service lines to locate leaks and document their locations for repair.

Net Drawn: \$130,025.20

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,789

Total Population in Service Area: 1,789

Census Tract Percent Low / Mod: 81.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

OCleaned, inspected, and repaired sewer mains. Smoke tested service lines to locate leaks and document their locations for repair.

UGLG: Kilbourne
Grant Year: 2012
Project: 0006 - Kilbourne

Objective: Create suitable living environments

IDIS Activity: 10970 - Kilbourne-Sewer
Status: Completed 01/22/2019
Location:
PO Box 395 Kilbourne, LA 71253-0395

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 09/27/2016
Financing:
Funded Amount: \$62,980.41
Net Drawn: \$62,980.41
Balance: \$0.00

Description:
Portions of the sewer collection system will be rehabilitated, including repairing all sources of inflow and infiltration, service and system main locations will be addressed via point repair, and re-grouting and/or lining of each identified manhole.

Proposed Accomplishments:
People (General) : 239
Total Population in Service Area: 239
Census Tract Percent Low / Mod: 78.60

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

Portions of the sewer collection system were rehabilitated, including repairing all sources of inflow and infiltration, service and system main locations were addressed via point repair, and re-grouting and/or lining of each identified manhole.

UGLG: CHATAIGNIER

Grant Year: 2012

Project: 0053 - Chataignier

Objective: Create suitable living environments

IDIS Activity: 11130 - Chataignier-Sewer

Outcome: Sustainability

Status: Completed 03/26/2019

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 70 Chataignier, LA 70524-0070

National Objective: LMA

Initial Funding Date: 03/01/2017

Description:

Financing:

This project will add an equalization basin to the existing wastewater treatment plant, including influent lift station pumps, equalization basin pumps, piping, electrical, blowers, etc.

Funded Amount: \$26,600.00

Net Drawn: \$26,600.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 520

Total Population in Service Area: 520

Census Tract Percent Low / Mod: 55.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2019	

(Equalization basin added to existing wastewater treatment plant, including a new tertiary filter, contact chamber, blowers, electrical, and piping.

UGLG: \$0.00

Grant Year: 2012

Project: 0053 - Chataignier

Objective: \$0.00

IDIS Activity: 11131 - Chataignier-Administration

Outcome: \$0.00

Status: Completed 03/26/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/01/2017

Description:

Financing:

Administer LCDBG project within state and federal guidelines.

Funded Amount: \$3,301.80

Net Drawn: \$3,301.80

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CLARKS

Grant Year: 2012

Project: 0060 - Clarks

Objective: Create suitable living environments

IDIS Activity: 11146 - Clarks-Streets

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

PO Box 360 Clarks, LA 71415-0360

National Objective: LMA

Initial Funding Date: 03/27/2017

Description:

Financing:

Eleven residential streets will be reconstructed where required.

Funded Amount: \$85,582.66

The base course will be an in-place cement stabilized material obtained by scarifying and pulverizing the existing asphalt and base.

Net Drawn: \$21,995.20

The traveling surface will be a two inch thick layer of hot-mix asphalt.

Balance: \$63,587.46

The widths of the streets will match the existing pavement widths to the extent possible.

Proposed Accomplishments:

People (General) : 145

Total Population in Service Area: 145

Census Tract Percent Low / Mod: 59.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: LASALLE PARISH

Grant Year: 2012

Project: 0001 - LaSalle Parish

Objective: Create suitable living environments

IDIS Activity: 11159 - LaSalle Parish-Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 1288 Jena, LA 71342-1288

National Objective: LMA

Initial Funding Date: 11/13/2017

Description:

Financing:

These funds will be used to expand the parish's existing sewer collection system to approximately thirty (30) households in the Yearby Hills subdivision.

Funded Amount: \$26,600.00

Net Drawn: \$26,600.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 76

Total Population in Service Area: 76

Census Tract Percent Low / Mod: 89.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BREAUX BRIDGE

Grant Year: 2012

Project: 0007 - Breaux Bridge

Objective: Create suitable living environments

IDIS Activity: 11171 - Breaux Bridge-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

101 Berard St Breaux Bridge, LA 70517-5054

National Objective: LMA

Initial Funding Date: 11/13/2017

Description:

Financing:

These funds will be used to improve the city's wastewater collection system by upsizing an existing 10 sewer line to a larger size and rehabilitating the existing gravity sewer collection system.

Funded Amount: \$26,600.00

Net Drawn: \$26,600.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 7,065

Total Population in Service Area: 7,065

Census Tract Percent Low / Mod: 60.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CHATHAM

Grant Year: 2012

Project: 0009 - Chatham

Objective: Create suitable living environments

IDIS Activity: 11174 - Chatham-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 7 Chatham, LA 71226-0007

National Objective: LMA

Initial Funding Date: 11/13/2017

Description:

Financing:

These funds will be used to improve the town's existing sewer treatment facility by constructing a pre-cast concrete, packaged, extended aeration wastewater treatment facility at the plant site.

Funded Amount: \$22,025.00

Net Drawn: \$22,025.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 600

Total Population in Service Area: 600

Census Tract Percent Low / Mod: 74.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: VERMILION PARISH
 Grant Year: 2012
 Project: 0010 - Vermilion Parish
 IDIS Activity: 11175 - Vermilion Parish-Water
 Status: Open \$0.00
 Location:
 100 N State St Ste 200 Abbeville, LA 70510-5168

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J)
 National Objective: LMA

Initial Funding Date: 11/13/2017
 Financing:
 Funded Amount: \$26,600.00
 Net Drawn: \$26,600.00
 Balance: \$0.00

Description:
 These funds will be used to extend the parish's water distribution system to residents in a rural area of the parish by installing 3", 4", 6", and 8" lines.

Proposed Accomplishments:
 People (General) : 176
 Total Population in Service Area: 169
 Census Tract Percent Low / Mod: 63.30

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GREENWOOD

Grant Year: 2012

Project: 0003 - Greenwood

Objective: Create suitable living environments

IDIS Activity: 11178 - Greenwood-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

9381 Greenwood Rd Greenwood, LA 71033-2944

National Objective: LMA

Initial Funding Date: 11/14/2017

Description:

Financing:

These funds will be used to rehabilitate the town's sewer collection system by replacing all mechanical components of lift station F as well as rehabilitating the existing concrete wet wall.

Funded Amount: \$22,025.00

Net Drawn: \$22,025.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 484

Total Population in Service Area: 484

Census Tract Percent Low / Mod: 80.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CARENCRO

Grant Year: 2012

Project: 0012 - Carencro

Objective: Create suitable living environments

IDIS Activity: 11180 - Carencro-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 10 Carencro, LA 70520-0010

National Objective: LMA

Initial Funding Date: 11/14/2017

Description:

Financing:

Improve the city's wastewater collection system by upgrading the Arceneaux Road lift station and raising the elevations of integral equipment above the 100-year base flood elevation for this lift station and the Francois Street lift station, as well as include videing and point repairs.

Funded Amount: \$26,600.00

Net Drawn: \$26,600.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 7,170

Total Population in Service Area: 7,170

Census Tract Percent Low / Mod: 53.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: PROVENCAL

Grant Year: 2012

Project: 0046 - Provencal

Objective: Create suitable living environments

IDIS Activity: 11274 - Provencal-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 400 Provencal, LA 71468-0400

National Objective: LMA

Initial Funding Date: 09/22/2018

Description:

Financing:

Rehabilitate two lift stations with new pumps, electrical equipment and piping.

Funded Amount: \$102,344.31

Net Drawn: \$102,344.31

Balance: \$0.00

Proposed Accomplishments:

People (General) : 92

Total Population in Service Area: 92

Census Tract Percent Low / Mod: 76.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: \$0.00

Grant Year: 2012

Project: 0046 - Provencal

Objective: \$0.00

IDIS Activity: 11275 - Provencal-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 01/26/2018

Description:

Financing:

Administer LCDBG project within state and federal guidelines.

Funded Amount: \$753.89

Net Drawn: \$753.89

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: ANGIE
Grant Year: 2012
Project: 0048 - Angie

Objective: Create suitable living environments

IDIS Activity: 11278 - Angie-Streets
Status: Open \$0.00
Location:
64475 Cherry St Angie, LA 70426-4321

Outcome: Sustainability
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 01/26/2018
Financing:
Funded Amount: \$26,600.00
Net Drawn: \$26,600.00
Balance: \$0.00

Description:
Rehabilitate 12 residential asphalt paved streets in the Village of Angie.

Proposed Accomplishments:
People (General) : 109
Total Population in Service Area: 109
Census Tract Percent Low / Mod: 93.50

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: WASHINGTON PARISH

Grant Year: 2012

Project: 0059 - Washington Parish

Objective: Create suitable living environments

IDIS Activity: 11293 - Washington Parish-Streets

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

909 Pearl St Franklinton, LA 70438-1712

National Objective: LMA

Initial Funding Date: 01/26/2018

Description:

Financing:

These funds will be used to rehabilitate nine (9) residential streets across two target areas in the Hackley community area of the parish.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 188

Total Population in Service Area: 188

Census Tract Percent Low / Mod: 89.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SUNSET

Grant Year: 2012

Project: 0019 - Sunset

Objective: Create suitable living environments

IDIS Activity: 11350 - Sunset-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

211 Marie St Sunset, LA 70584-6107

National Objective: LMA

Initial Funding Date: 11/05/2018

Description:

Financing:

These funds will be used to upgrade the town's water distribution system by replacing inadequately sized lines and water mains, as well as installing isolation valves and fire hydrants.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,491

Total Population in Service Area: 1,491

Census Tract Percent Low / Mod: 69.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00
 Grant Year: 2013
 Project: 0001 - State of LA - CDBG Administration
 IDIS Activity: 10315 - State of LA - CDBG Administration
 Status: Open \$0.00
 Location:
 , -

Objective: \$0.00
 Outcome: \$0.00
 Matrix Code: State Administration (21J)
 National Objective: \$0.00

Initial Funding Date: 09/07/2012
 Financing:
 Funded Amount: \$737,128.00
 Net Drawn: \$737,128.00
 Balance: \$0.00

Description:
 State's General Administration of the CDBG Program.

Proposed Accomplishments:
 \$0.00 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: \$0.00

Grant Year: 2013

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

IDIS Activity: 10316 - State of Louisiana - CDBG Technical Assistance

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

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National Objective: \$0.00

Initial Funding Date: 09/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: WINNFIELD

Grant Year: 2013

Project: 0056 - Winnfield-Street Improvements

Objective: Create suitable living environments

IDIS Activity: 10943 - Winnfield-Street Improvements

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

PO Box 509 Winnfield, LA 71483-0509

National Objective: LMA

Initial Funding Date: 04/12/2016

Description:

Financing:

Approximately 16,850 l.f. of the roadways will be repaired or reconstructed.

Funded Amount: \$424,295.00

Net Drawn: \$423,795.00

Balance: \$500.00

Proposed Accomplishments:

People (General) : 387

Total Population in Service Area: 387

Census Tract Percent Low / Mod: 85.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: BERNICE
 Grant Year: 2013
 Project: 0003 - Bernice-Sewer
 IDIS Activity: 10963 - Bernice-Sewer
 Status: Completed 07/12/2018
 Location:
 PO Box 633 Bernice, LA 71222-0633

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Water/Sewer Improvements (03J)
 National Objective: LMA

Initial Funding Date: 09/27/2016
 Financing:
 Funded Amount: \$687.31
 Net Drawn: \$687.31
 Balance: \$0.00

Description:
 This project will address the town's sewer collection system problems by the rehabilitation of main sewer trunk lines in the target area.
 This project replaces the deteriorated force main, rehabilitates about 5,000 l.f. of sewer main by pipe bursting.
 Approximately 35 service reconnections to the rehabilitated sewer main and rehabilitates sewer services within the road right-of-way.
 Manholes are proposed to be lined to reduce wall infiltration.

Proposed Accomplishments:
 People (General) : 971
 Total Population in Service Area: 971
 Census Tract Percent Low / Mod: 63.20

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

Rehabilitated the existing sewer collection infrastructure within the Town of Breaux.

UGLG: ST. LANDRY PARISH
Grant Year: 2013
Project: 0050 - St. Landry Parish

Objective: Create suitable living environments

IDIS Activity: 11127 - St. Landry Parish-Streets
Status: Open \$0.00
Location:
119 John Ave Opelousas, LA 70570-

Outcome: Sustainability
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 02/27/2017
Financing:
Funded Amount: \$264,000.00
Net Drawn: \$257,500.00
Balance: \$6,500.00

Description:
Improve 4,410 L.F.
on six aggregate roads by paving the street by placing an 8.5" soil cement base
followed by a 2" asphaltic concrete wearing course.
Miscellaneous drainage improvements will be done as required.

Proposed Accomplishments:
People (General) : 105
Total Population in Service Area: 105
Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: \$0.00

Grant Year: 2014

Project: 0001 - State of LA - CDBG Administration

Objective: \$0.00

IDIS Activity: 10315 - State of LA - CDBG Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/07/2012

Description:

Financing:

State's General Administration of the CDBG Program.

Funded Amount: \$714,746.00

Net Drawn: \$714,746.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2014

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

IDIS Activity: 10316 - State of Louisiana - CDBG Technical Assistance

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

, -

National Objective: \$0.00

Initial Funding Date: 09/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GRAMBLING

Grant Year: 2014

Project: 0021 - Grambling

Objective: Create suitable living environments

IDIS Activity: 10740 - Grambling-Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 109 Grambling, LA 71245-0109

National Objective: LMA

Initial Funding Date: 09/09/2014

Description:

Financing:

Construct gravity mains, force mains, lift stations, manholes, service mains, tie-ins and associated items.

Funded Amount: \$651,503.00

Net Drawn: \$620,277.69

Balance: \$31,225.31

Proposed Accomplishments:

People (General) : 125

Total Population in Service Area: 125

Census Tract Percent Low / Mod: 70.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GRAMBLING

Grant Year: 2014

Project: 0021 - Grambling

Objective: Create suitable living environments

IDIS Activity: 10742 - Grambling-Sewer Connections

Outcome: Affordability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 109 Grambling, LA 71245-0109

National Objective: LMH

Initial Funding Date: 09/09/2014

Description:

Financing:

Connect 44 income qualified households to new sewer system.

Funded Amount: \$29,820.00

Net Drawn: \$4,842.00

Balance: \$24,978.00

Proposed Accomplishments:

Households (General) : 44

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ST. MARTINVILLE

Grant Year: 2014

Project: 0033 - St. Martinville

Objective: Create suitable living environments

IDIS Activity: 10758 - St. Martinville-Sewer

Outcome: Sustainability

Status: Completed 05/31/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 379 Saint Martinville, LA 70582-0379

National Objective: LMA

Initial Funding Date: 09/09/2014

Description:

Financing:

The project will entirely replace the older equipment at the Main Sewer Pump Station for the City of St.

Funded Amount: \$800,000.00

Net Drawn: \$800,000.00

Balance: \$0.00

Martinville with new pumps, motors and upgrade other equipment with new and current technology.

Proposed Accomplishments:

People (General) : 6,587

Total Population in Service Area: 6,587

Census Tract Percent Low / Mod: 59.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

Replacement of pumps, motors, piping, force main, the electrical system, the trash removal system, upgrading of personnel access within the pump station and installation of an emergency generator City's Main sewer pump station on West Bridge Street.

UGLG: ST. MARY PARISH

Grant Year: 2014

Project: 0057 - St. Mary Parish

Objective: Create suitable living environments

IDIS Activity: 10797 - St. Mary Parish-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

500 Main St Fifth Floor-Parish Courthouse Franklin, LA 70538-6141

National Objective: LMA

Initial Funding Date: 04/13/2015

Description:

Financing:

Construct a new water treatment facility to treat, soften and disinfect ground water.

Funded Amount: \$739,541.60

Net Drawn: \$661,374.76

Balance: \$78,166.84

Proposed Accomplishments:

People (General) : 248

Total Population in Service Area: 248

Census Tract Percent Low / Mod: 88.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: PLEASANT HILL

Grant Year: 2014

Project: 0058 - Pleasant Hill

Objective: Create suitable living environments

IDIS Activity: 10798 - Pleasant Hill-Water

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 125 Pleasant Hill, LA 71065-0125

National Objective: LMA

Initial Funding Date: 04/13/2015

Description:

Financing:

Construct a new potable water well with an anticipated production capacity of at least 200 GPM to restore the municipality's total water production to a level sufficient to meet average maximum water demand.

Funded Amount: \$179,976.39

Net Drawn: \$130,467.72

Balance: \$49,508.67

Proposed Accomplishments:

People (General) : 792

Total Population in Service Area: 792

Census Tract Percent Low / Mod: 51.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CAMPTI

Grant Year: 2014

Project: 0060 - Campti

Objective: Create suitable living environments

IDIS Activity: 10803 - Campti-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 216 Campti, LA 71411-0216

National Objective: LMA

Initial Funding Date: 04/13/2015

Description:

Financing:

Construct a new water well and raw water main, replace a ground storage tank, instrumentation, and backwash pump, and install flow meters and run-time hour meters at each water well.

Funded Amount: \$531,777.62

Net Drawn: \$518,159.79

Balance: \$13,617.83

Proposed Accomplishments:

People (General) : 1,251

Total Population in Service Area: 1,251

Census Tract Percent Low / Mod: 66.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CHENEYVILLE

Grant Year: 2014

Project: 0063 - Cheneyville

Objective: Create suitable living environments

IDIS Activity: 10806 - Cheneyville-Sewer

Outcome: Sustainability

Status: Completed 08/01/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 322 Cheneyville, LA 71325-0322

National Objective: LMA

Initial Funding Date: 04/13/2015

Description:

Financing:

Repair or replace aged, unreliable, and/or dilapidated equipment to meet the current regulated standards and demands of the town's sewer collection system.

Funded Amount: \$897,643.11

Net Drawn: \$897,643.11

Balance: \$0.00

Proposed Accomplishments:

People (General) : 823

Total Population in Service Area: 823

Census Tract Percent Low / Mod: 66.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		0 Repaired or replaced aged, unreliable and/or dilapidated equipment to meet the current regulated standards and demands of the town's sewer collection system.

UGLG: ST. CHARLES PARISH
Grant Year: 2014
Project: 0066 - St. Charles Parish

Objective: Create suitable living environments

IDIS Activity: 10811 - St. Charles Parish-Sewer
Status: Completed 09/24/2018
Location:
PO Box 302 Hahnville, LA 70057-0302

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 04/13/2015
Financing:
Funded Amount: \$729,900.00
Net Drawn: \$729,900.00
Balance: \$0.00

Description:
Install a new 12-inch force main (5,300 l.f) from an existing connection to the Hahnville Treatment Plant.

Proposed Accomplishments:
People (General) : 800
Total Population in Service Area: 800
Census Tract Percent Low / Mod: 74.50

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		0 installed 5,263 linear feet of 14-inch force main.

UGLG: BUNKIE

Grant Year: 2014

Project: 0070 - Bunkie

Objective: Create suitable living environments

IDIS Activity: 10816 - Bunkie-Sewer

Outcome: Sustainability

Status: Completed 07/12/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 630 Bunkie, LA 71322-0630

National Objective: LMA

Initial Funding Date: 04/13/2015

Description:

Financing:

Clean, inspect, and repair sewer mains.

Funded Amount: \$651,624.80

Smoke test service lines to locate leaks and document their locations for repair.

Net Drawn: \$651,624.80

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,789

Total Population in Service Area: 1,789

Census Tract Percent Low / Mod: 81.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

OCleaned, inspected, and repaired sewer mains. Smoke tested service lines to locate leaks and document their locations for repair.

UGLG: GRAMBLING

Grant Year: 2014

Project: 0071 - Grambling

Objective: Create economic opportunities

IDIS Activity: 10817 - Grambling-Commercial/Industrial Infrastructure

Outcome: Availability/accessibility

Status: Development
Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

PO Box 109 Grambling, LA 71245-0109

National Objective: LMA

Initial Funding Date: 04/15/2015

Description:

Financing:

Expand the City's wastewater collection system via a 6" diameter force main and duplex, self-priming lift station.

Funded Amount: \$290,000.00

Net Drawn: \$290,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 29

Total Population in Service Area: 11,355

Census Tract Percent Low / Mod: 51.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

0Project is complete.

UGLG: \$0.00

Grant Year: 2014

Project: 0072 - Broussard

Objective: \$0.00

IDIS Activity: 10820 - Broussard-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 04/16/2015

Description:

Financing:

Administer project within state and federal guidelines

Funded Amount: \$39,000.00

Net Drawn: \$35,185.00

Balance: \$3,815.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: JUNCTION CITY

Grant Year: 2014

Project: 0047 - Junction City-Sewer

Objective: Create suitable living environments

IDIS Activity: 10927 - Junction City-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 142 Junction City, LA 71749-0142

National Objective: LMA

Initial Funding Date: 04/07/2016

Description:

Financing:

This project will rehabilitate known failed sewer lines, rehabilitate sections of sewer mains and provide a second pump at the Town's existing lift stations.

Funded Amount: \$11,996.24

Net Drawn: \$11,996.24

Balance: \$0.00

Proposed Accomplishments:

People (General) : 448

Total Population in Service Area: 448

Census Tract Percent Low / Mod: 52.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: WEBSTER PARISH

Grant Year: 2014

Project: 0028 - Webster

Objective: Create suitable living environments

IDIS Activity: 11002 - Webster Parish-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 389 Minden, LA 71058-0389

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

Correct and eliminate unsafe conditions by constructing a new 100' deep water supply well, construct a new 3" raw water transmission main and furnish and install a standby generator at standpipewell site.

Funded Amount: \$38,002.00

Net Drawn: \$38,002.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 233

Total Population in Service Area: 233

Census Tract Percent Low / Mod: 73.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BEAUREGARD PARISH

Grant Year: 2014

Project: 0055 - Beauregard Parish

Objective: Create suitable living environments

IDIS Activity: 11134 - Beauregard Parish-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

116 Charlie Davis Rd Singer, LA 70660-3665

National Objective: LMA

Initial Funding Date: 03/03/2017

Description:

Financing:

New 6" water lines will be installed to replace undersized lines.

Funded Amount: \$244,660.49

Net Drawn: \$244,660.49

Balance: \$0.00

Proposed Accomplishments:

People (General) : 305

Total Population in Service Area: 305

Census Tract Percent Low / Mod: 79.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2015

Project: 0001 - State of LA - CDBG Administration

Objective: \$0.00

IDIS Activity: 10315 - State of LA - CDBG Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's General Administration of the CDBG Program.

Funded Amount: \$572,087.00

Net Drawn: \$572,087.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2015

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

IDIS Activity: 10316 - State of Louisiana - CDBG Technical Assistance

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$120,000.00

Net Drawn: \$120,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GOLDEN MEADOW

Grant Year: 2015

Project: 0006 - Golden Meadow

Objective: Create suitable living environments

IDIS Activity: 10830 - Golden Meadow-Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 307 Golden Meadow, LA 70357-0307

National Objective: LMA

Initial Funding Date: 09/23/2015

Description:

Financing:

Extend the existing sewer collection system by installing 3,900 l.f. of gravity line, 800 linear feet of force main and one pump station to serve an additional 50 homes.

Funded Amount: \$685,381.00

Net Drawn: \$673,881.00

Balance: \$11,500.00

Proposed Accomplishments:

People (General) : 102

Total Population in Service Area: 102

Census Tract Percent Low / Mod: 73.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GOLDEN MEADOW

Grant Year: 2015

Project: 0006 - Golden Meadow

Objective: Create suitable living environments

IDIS Activity: 10831 - Golden Meadow-Sewer Connections

Outcome: Affordability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 307 Golden Meadow, LA 70357-0307

National Objective: LMH

Initial Funding Date: 09/23/2015

Description:

Financing:

Connect approx.

Funded Amount: \$62,219.00

50 income qualifying households to the new sewer system.

Net Drawn: \$62,219.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: MANSFIELD

Grant Year: 2015

Project: 0016 - Mansfield

Objective: Create suitable living environments

IDIS Activity: 10851 - Mansfield-Sewer

Outcome: Sustainability

Status: Completed 07/11/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 773 Mansfield, LA 71052-0773

National Objective: LMA

Initial Funding Date: 09/23/2015

Description:

Financing:

Reconfigure and/or extend the sewer force mains on three existing lift stations in the southern part of the municipality to eliminate recurring wastewater overflows.

Funded Amount: \$762,100.00

Net Drawn: \$762,100.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5,387

Total Population in Service Area: 5,387

Census Tract Percent Low / Mod: 60.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

Reconfigured and/or extended the sewer force mains on three existing lift stations in the southern part of the municipality and rehabilitated 4 lift stations to eliminate recurring wastewater overflows.

UGLG: \$0.00

Grant Year: 2015

Project: 0016 - Mansfield

Objective: \$0.00

IDIS Activity: 10852 - Mansfield-General Program Administration

Outcome: \$0.00

Status: Completed 07/11/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/23/2015

Description:

Financing:

Administer CDBG project within state and federal guidelines

Funded Amount: \$37,900.00

Net Drawn: \$37,900.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: OIL CITY
Grant Year: 2015
Project: 0025 - Oil City

Objective: Create suitable living environments

IDIS Activity: 10866 - Oil City-Water
Status: Completed 01/18/2019
Location:
PO Box 520 Oil City, LA 71061-0520

Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 09/23/2015
Financing:
Funded Amount: \$230,000.00
Net Drawn: \$230,000.00
Balance: \$0.00

Description:
This project will replace approximately 7,250 l.f. of existing deteriorated, undersized water mains with new 6" water mains. Fire hydrants and gate valves will be installed on the proposed mains. Existing water services will be reconnected to the new mains.

Proposed Accomplishments:
People (General) : 1,849
Total Population in Service Area: 1,849
Census Tract Percent Low / Mod: 63.10

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

Replace approx 7250 lf with 6 inch water mains. Reconnect existing water services at mains. Rehabilitated existing pumping station and erected new steel building over pumping equipment.

UGLG: BOYCE
Grant Year: 2015
Project: 0026 - Boyce

Objective: Create suitable living environments

IDIS Activity: 10867 - Boyce-Water
Status: Completed 05/14/2018
Location:
PO Box 146 Boyce, LA 71409-0146

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 09/23/2015
Financing:
Funded Amount: \$484,350.00
Net Drawn: \$484,350.00
Balance: \$0.00

Description:
Install 6" water mains at ten locations on the Town's water system and auxiliary power generators at each of the town's two remote wells.

Proposed Accomplishments:
People (General) : 1,191
Total Population in Service Area: 1,191
Census Tract Percent Low / Mod: 67.50

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 Installation of New Water Mains within the Town and New Generators at Well Sites.

UGLG: JUNCTION CITY

Grant Year: 2015

Project: 0047 - Junction City-Sewer

Objective: Create suitable living environments

IDIS Activity: 10927 - Junction City-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 142 Junction City, LA 71749-0142

National Objective: LMA

Initial Funding Date: 04/07/2016

Description:

Financing:

This project will rehabilitate known failed sewer lines, rehabilitate sections of sewer mains and provide a second pump at the Town's existing lift stations.

Funded Amount: \$368,003.76

Net Drawn: \$355,569.76

Balance: \$12,434.00

Proposed Accomplishments:

People (General) : 448

Total Population in Service Area: 448

Census Tract Percent Low / Mod: 52.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2015

Project: 0048 - Natchez-Sewer

Objective: \$0.00

IDIS Activity: 10929 - Natchez-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 04/11/2016

Description:

Financing:

Administer project within state and federal guidelines

Funded Amount: \$37,900.00

Net Drawn: \$25,850.00

Balance: \$12,050.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: NATCHEZ

Grant Year: 2015

Project: 0048 - Natchez-Sewer

Objective: Create suitable living environments

IDIS Activity: 10930 - Natchez-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 229 Natchez, LA 71456-0229

National Objective: LMA

Initial Funding Date: 04/11/2016

Description:

Financing:

The proposed improvements to the sanitary sewer system include adding aeration in the sewage treatment lagoon, replacing/repairing two lift stations and installing a new force main.

Funded Amount: \$475,454.13

Net Drawn: \$443,317.13

Balance: \$32,137.00

Proposed Accomplishments:

People (General) : 593

Total Population in Service Area: 593

Census Tract Percent Low / Mod: 66.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: DRY PRONG

Grant Year: 2015

Project: 0057 - Dry Prong-Water Improvements

Objective: Create suitable living environments

IDIS Activity: 10944 - Dry Prong-Water

Outcome: Sustainability

Status: Completed 10/02/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 268 Dry Prong, LA 71423-0268

National Objective: LMA

Initial Funding Date: 04/12/2016

Description:

Financing:

This project will replace the existing undersized 2" lines and failing 6" lines in the target area to insure consistent suppl and pressure.

Funded Amount: \$586,823.50

Net Drawn: \$586,823.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 336

Total Population in Service Area: 336

Census Tract Percent Low / Mod: 54.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		0The project replaced existing undersized water lines with new 6" lines.

UGLG: ELIZABETH

Grant Year: 2015

Project: 0058 - Elizabeth-Water Improvements

Objective: Create suitable living environments

IDIS Activity: 10945 - Elizabeth-Water

Outcome: Sustainability

Status: Completed 05/09/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 457 Elizabeth, LA 70638-0457

National Objective: LMA

Initial Funding Date: 04/12/2016

Description:

Financing:

This project will replace 6 and 8" water mains, add valves on new water mains, add new and replace existing fire hydrants and relocate service connections.

Funded Amount: \$469,706.96

Net Drawn: \$469,706.96

Balance: \$0.00

Proposed Accomplishments:

People (General) : 398

Total Population in Service Area: 398

Census Tract Percent Low / Mod: 72.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

Replaced 6" and 8" water mains on Horseshoe Dr. and Main St.; extended 6" main at Sunny Acres Trailer Park; added valves on new water main; replaced fire hydrants on Horseshoe.

UGLG: \$0.00
Grant Year: 2015
Project: 0058 - Elizabeth-Water Improvements

Objective: \$0.00

IDIS Activity: 10946 - Elizabeth-Administration
Status: Completed 05/09/2018
Location:

Outcome: \$0.00
Matrix Code: General Program Administration (21A)

National Objective: \$0.00

Initial Funding Date: 04/12/2016
Financing:
Funded Amount: \$36,150.00
Net Drawn: \$36,150.00
Balance: \$0.00

Description:
Administer CDBG project within state and federal guidelines.

Proposed Accomplishments:
\$0.00 : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: EVERGREEN

Grant Year: 2015

Project: 0059 - Evergreen-Water

Objective: Create suitable living environments

IDIS Activity: 10947 - Evergreen-Water

Outcome: Sustainability

Status: Completed 05/18/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 85 Evergreen, LA 71333-0085

National Objective: LMA

Initial Funding Date: 04/12/2016

Description:

Financing:

This project will include the installation of water mains with 6" and 4" water mains and ancillary facilities to improve distribution system pressure in Town.

Funded Amount: \$688,754.94

Net Drawn: \$688,754.94

Balance: \$0.00

Proposed Accomplishments:

People (General) : 317

Total Population in Service Area: 317

Census Tract Percent Low / Mod: 52.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

Replaced existing water mains with larger mains to improve distribution system

UGLG: ST. HELENA PARISH
 Grant Year: 2015
 Project: 0060 - St. Helena Parish-Water
 IDIS Activity: 10948 - St. Helena Parish-Water
 Status: Open \$0.00
 Location:
 PO Box 339 Greensburg, LA 70441-0339

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J)
 National Objective: LMA

Initial Funding Date: 04/12/2016
 Financing:
 Funded Amount: \$631,685.00
 Net Drawn: \$428,035.32
 Balance: \$203,649.68

Description:
 New water mains will be constructed to extend the Community Water System to the northeast portion of the Parish.

Proposed Accomplishments:
 People (General) : 221
 Total Population in Service Area: 221
 Census Tract Percent Low / Mod: 59.70

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: DODSON

Grant Year: 2015

Project: 0051 - Dodson

Objective: Create suitable living environments

IDIS Activity: 11128 - Dodson-Streets

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

102 N Boundary St 509 East Gresham Street Dodson, LA 71422-3600

National Objective: LMA

Initial Funding Date: 04/21/2017

Description:

Financing:

Base repair, 2" asphaltic wearing course, leveling and minor shoulder repair is proposed for 1850 L.F. of Gresham Street and Boundary Road.

Funded Amount: \$114,830.00

Net Drawn: \$114,830.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 27

Total Population in Service Area: 27

Census Tract Percent Low / Mod: 51.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: IBERIA PARISH

Grant Year: 2015

Project: 0061 - Iberia Parish

Objective: Create suitable living environments

IDIS Activity: 11297 - Iberia Parish-Water

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

300 S Iberia St New Iberia, LA 70560-4587

National Objective: LMA

Initial Funding Date: 01/29/2018

Description:

Financing:

These funds will be used to expand the parishs water distribution system to residents of the Coteau area by installing approximately 16,000 linear feet of water mains.

Funded Amount: \$499,682.16

Net Drawn: \$446,314.20

Balance: \$53,367.96

Proposed Accomplishments:

People (General) : 194

Total Population in Service Area: 194

Census Tract Percent Low / Mod: 79.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2015

Project: 0051 - Dodson

Objective: \$0.00

IDIS Activity: 11306 - Dodson-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/20/2018

Description:

Financing:

Administer CDBG funds within state and federal guidelines

Funded Amount: \$30,400.00

Net Drawn: \$22,344.50

Balance: \$8,055.50

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00
 Grant Year: 2016
 Project: 0001 - State of LA - CDBG Administration
 IDIS Activity: 10315 - State of LA - CDBG Administration
 Status: Open \$0.00
 Location:
 , -

Objective: \$0.00
 Outcome: \$0.00
 Matrix Code: State Administration (21J)
 National Objective: \$0.00

Initial Funding Date: 09/07/2012
 Financing:
 Funded Amount: \$497,845.00
 Net Drawn: \$353,679.68
 Balance: \$144,165.32

Description:
 State's General Administration of the CDBG Program.

Proposed Accomplishments:
 \$0.00 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2016

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

IDIS Activity: 10316 - State of Louisiana - CDBG Technical Assistance

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

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National Objective: \$0.00

Initial Funding Date: 08/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$198,922.00

Net Drawn: \$130,683.74

Balance: \$68,238.26

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: MERRYVILLE

Grant Year: 2016

Project: 0001 - Merryville-Sewer

Objective: Create suitable living environments

IDIS Activity: 10957 - Merryville-Acquisition

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Acquisition of Real Property (01)

Location:

PO Box 607 Merryville, LA 70653-0607

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

Acquire 1 parcel

Funded Amount: \$8,300.00

Net Drawn: \$8,216.80

Balance: \$83.20

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 24

Census Tract Percent Low / Mod: 83.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: MERRYVILLE

Grant Year: 2016

Project: 0001 - Merryville-Sewer

Objective: Create suitable living environments

IDIS Activity: 10958 - Merryville-Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 607 Merryville, LA 70653-0607

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

Eliminate unauthorized discharges of raw or partially treated sewage from individual sewage systems in the target area by providing a community sewage system through the construction of new collection piping and pumping system.

Funded Amount: \$586,085.00

Net Drawn: \$263,131.56

Balance: \$322,953.44

Proposed Accomplishments:

People (General) : 24

Total Population in Service Area: 24

Census Tract Percent Low / Mod: 83.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BERNICE
 Grant Year: 2016
 Project: 0003 - Bernice-Sewer
 IDIS Activity: 10963 - Bernice-Sewer
 Status: Completed 07/12/2018
 Location:
 PO Box 633 Bernice, LA 71222-0633

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Water/Sewer Improvements (03J)
 National Objective: LMA

Initial Funding Date: 09/27/2016
 Financing:
 Funded Amount: \$546,386.86
 Net Drawn: \$546,386.86
 Balance: \$0.00

Description:
 This project will address the town's sewer collection system problems by the rehabilitation of main sewer trunk lines in the target area.
 This project replaces the deteriorated force main, rehabilitates about 5,000 l.f. of sewer main by pipe bursting.
 Approximately 35 service reconnections to the rehabilitated sewer main and rehabilitates sewer services within the road right-of-way.
 Manholes are proposed to be lined to reduce wall infiltration.

Proposed Accomplishments:
 People (General) : 971
 Total Population in Service Area: 971
 Census Tract Percent Low / Mod: 63.20

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

Rehabilitated the existing sewer collection infrastructure within the Town of Breaux.

UGLG: \$0.00
 Grant Year: 2016
 Project: 0003 - Bernice-Sewer
 IDIS Activity: 10964 - Bernice-Administration
 Status: Completed 07/12/2018
 Location:
 , -

Objective: \$0.00
 Outcome: \$0.00
 Matrix Code: General Program Administration (21A)
 National Objective: \$0.00

Initial Funding Date: 09/27/2016
 Financing:
 Funded Amount: \$37,900.00
 Net Drawn: \$37,900.00
 Balance: \$0.00

Description:
 Administer CDBG project within State and Federal guidelines.

Proposed Accomplishments:
 \$0.00 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GIBSLAND

Grant Year: 2016

Project: 0004 - Gibsland

Objective: Create suitable living environments

IDIS Activity: 10965 - Gibsland-Sewer

Outcome: Sustainability

Status: Completed 07/11/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 309 Gibsland, LA 71028-0309

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

Funded Amount: \$290,605.50

Net Drawn: \$290,605.50

Balance: \$0.00

This project will replace all mechanical components of Lift Station No. 1 at the wastewater treatment plant and Lift Station No. 6 on LA Hwy. 154 including new packaged duplex self-priming pumping equipment, piping, valves, access hatch, electrical and controls, and ancillary items. Lift Station No. 2, No. 3, and No. 5 will be rehabilitated, which will include replacement of both self-priming pumps and motors, check valves, and three way plug valves.

Proposed Accomplishments:

People (General) : 1,205

Total Population in Service Area: 1,205

Census Tract Percent Low / Mod: 57.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

Replaced all mechanical components of lift station at wastewater treatment plant and lift station on Hwy 154; rehabilitated 3 other lift stations consisting of replacement of both self-priming pumps.

UGLG: \$0.00

Grant Year: 2016

Project: 0004 - Gibsland

Objective: \$0.00

IDIS Activity: 10966 - Gibsland-Administration

Outcome: \$0.00

Status: Completed 07/11/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

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Initial Funding Date: 09/27/2016

Description:

Financing:

Administer CDBG Program within state and federal guidelines.

Funded Amount: \$37,900.00

Net Drawn: \$37,900.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HOMER

Grant Year: 2016

Project: 0005 - Homer-Sewer

Objective: Create suitable living environments

IDIS Activity: 10967 - Homer-Sewer

Outcome: Sustainability

Status: Completed 04/24/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

400 E Main St Homer, LA 71040-3949

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

This project will rehabilitate 88 gravity sewer manholes and approximately 4,500 L.F. of defective 8" gravity sewer main in the beneficiary area.

Funded Amount: \$275,000.00

Net Drawn: \$275,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 975

Total Population in Service Area: 975

Census Tract Percent Low / Mod: 66.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 0Rehabilitated gravity sewer manholes, 4500 LF of defective 8"gravity sewer main.

UGLG: \$0.00

Grant Year: 2016

Project: 0005 - Homer-Sewer

Objective: \$0.00

IDIS Activity: 10968 - Homer-Administration

Outcome: \$0.00

Status: Completed 04/24/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

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Initial Funding Date: 09/27/2016

Description:

Financing:

Administer CDBG program within state and federal guidelines.

Funded Amount: \$37,900.00

Net Drawn: \$37,900.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Kilbourne
Grant Year: 2016
Project: 0006 - Kilbourne

Objective: Create suitable living environments

IDIS Activity: 10970 - Kilbourne-Sewer
Status: Completed 01/22/2019
Location:
PO Box 395 Kilbourne, LA 71253-0395

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 09/27/2016
Financing:
Funded Amount: \$65,028.35
Net Drawn: \$65,028.35
Balance: \$0.00

Description:
Portions of the sewer collection system will be rehabilitated, including repairing all sources of inflow and infiltration, service and system main locations will be addressed via point repair, and re-grouting and/or lining of each identified manhole.

Proposed Accomplishments:
People (General) : 239
Total Population in Service Area: 239
Census Tract Percent Low / Mod: 78.60

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

Portions of the sewer collection system were rehabilitated, including repairing all sources of inflow and infiltration, service and system main locations were addressed via point repair, and re-grouting and/or lining of each identified manhole.

UGLG: NATCHITOCHES

Grant Year: 2016

Project: 0007 - Natchitoches

Objective: Create suitable living environments

IDIS Activity: 10971 - Natchitoches-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 37 Natchitoches, LA 71458-0037

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

Funded Amount: \$594,048.13

Net Drawn: \$568,798.13

Balance: \$25,250.00

The City proposes extensive rehabilitation of the wet well's existing walls, including blasting of the existing concrete, application of high strength shotcrete, and the application of a long term liner.

Proposed Accomplishments:

People (General) : 17,155

Total Population in Service Area: 17,155

Census Tract Percent Low / Mod: 55.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: OLLA
Grant Year: 2016
Project: 0008 - Olla

Objective: Create suitable living environments

IDIS Activity: 10972 - Olla-Sewer
Status: Completed 06/12/2018
Location:
PO Box 223 Olla, LA 71465-0223

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 09/27/2016
Financing:
Funded Amount: \$238,155.68
Net Drawn: \$238,155.68
Balance: \$0.00

Description:
CCTV inspection will be completed and manholes and mains within the target area found to be deficient will be repaired.

Proposed Accomplishments:
People (General) : 413
Total Population in Service Area: 413
Census Tract Percent Low / Mod: 89.50

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018

0Installed 800 LF of 8" pipe bursts; 10 manhole adjustments and rehabs; 5 point repairs; 20,000 LF CCTV investigation.

UGLG: \$0.00

Grant Year: 2016

Project: 0008 - Olla

Objective: \$0.00

IDIS Activity: 10973 - Olla-Administration

Outcome: \$0.00

Status: Completed 06/12/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/27/2016

Description:

Financing:

Administer CDBG program within state and federal guidelines.

Funded Amount: \$32,659.49

Net Drawn: \$32,659.49

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: PINEVILLE

Grant Year: 2016

Project: 0009 - Pineville

Objective: Create suitable living environments

IDIS Activity: 10974 - Pineville-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 3820 Pineville, LA 71361-3820

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

Clean and inspect the sewer mains via closed circuit TV to determine the locations of required point repairs and repair or rehabilitate main line deficiencies, service line deficiencies, and manhole deficiencies using various techniques.

Funded Amount: \$266,875.00

Net Drawn: \$144,203.53

Balance: \$122,671.47

Proposed Accomplishments:

People (General) : 1,060

Total Population in Service Area: 1,060

Census Tract Percent Low / Mod: 63.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: PIONEER
Grant Year: 2016
Project: 0010 - Pioneer

Objective: Create suitable living environments

IDIS Activity: 10975 - Pioneer-Sewer
Status: Completed 10/23/2018
Location:
PO Box 153 Pioneer, LA 71266-0153

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 09/27/2016
Financing:
Funded Amount: \$190,261.50
Net Drawn: \$190,261.50
Balance: \$0.00

Description:
Completely renovate two lift stations with new pumps, piping, valves, controls, etc.
The wet wells of these lift stations will also be drained and inspected for damage and repaired if necessary.

Proposed Accomplishments:
People (General) : 209
Total Population in Service Area: 209
Census Tract Percent Low / Mod: 71.20

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 0 Rehabilitated sewer lift stations 1 and 3; replaced with package stations.

UGLG: \$0.00

Grant Year: 2016

Project: 0010 - Pioneer

Objective: \$0.00

IDIS Activity: 10976 - Pioneer-Administration

Outcome: \$0.00

Status: Completed 10/23/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

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Initial Funding Date: 09/27/2016

Description:

Financing:

Administer CDBG project within state and federal guidelines

Funded Amount: \$35,879.49

Net Drawn: \$35,879.49

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: WEST MONROE

Grant Year: 2016

Project: 0012 - West Monroe

Objective: Create suitable living environments

IDIS Activity: 10978 - West Monroe-Sewer

Outcome: Sustainability

Status: Completed 07/06/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

2305 N 7th St West Monroe, LA 71291-5256

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

This project involves replacing 5,660 feet of sanitary sewer mains and rehabilitating 47 manholes in the City of West Monroe sewer system in order to reduce inflowinfiltration into the system.

Funded Amount: \$727,197.61

Net Drawn: \$727,197.61

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,080

Total Population in Service Area: 3,080

Census Tract Percent Low / Mod: 51.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		010" HDPE pipe (DR17) by pipe bursting LF 2,046; 18" PVC sanitary sewer gravity main (open cut) LF 567; 20" HDPE pipe (DR17) by pipe bursting LF 3,073; Sanitary sewer manhole lining VF 276.26; Crushed stone (95% compaction)

UGLG: VILLE PLATTE

Grant Year: 2016

Project: 0013 - Ville Platte

Objective: Create suitable living environments

IDIS Activity: 10979 - Ville Platte-Sewer Treatment

Outcome: Sustainability

Status: Completed 06/18/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 390 Ville Platte, LA 70586-0390

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

The proposed project is the addition of tertiary filters to the existing wastewater treatment plant.

Funded Amount: \$996,729.49

Net Drawn: \$996,729.49

Balance: \$0.00

Proposed Accomplishments:

People (General) : 7,415

Total Population in Service Area: 7,415

Census Tract Percent Low / Mod: 66.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		Added tertiary filter to the wastewater treatment plant

UGLG: BLANCHARD

Grant Year: 2016

Project: 0015 - Blanchard

Objective: Create suitable living environments

IDIS Activity: 10982 - Blanchard-Water

Outcome: Sustainability

Status: Completed 10/01/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 428 Blanchard, LA 71009-0428

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

The Town proposes to replace approximately 21,250 L.F. of existing deteriorated and/or undersized water mains with new 6" water mains.

Funded Amount: \$418,716.44

Net Drawn: \$418,716.44

Balance: \$0.00

Proposed Accomplishments:

People (General) : 375

Total Population in Service Area: 375

Census Tract Percent Low / Mod: 65.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

OThe Town installed 6" PVC water main, open cut, 18,700 LF; 6" PVC water main, Jack & Bore, 1,925 LF; 6" HDPE water main, 625 LF; 6" Gate Valve & Box; 8"x6" tapping sleeve, tie-ins to water facilities; fire hydrant assemblies-8; water service reconnect. - 179 ea.; pavement replacement, etc.

UGLG: BOGALUSA

Grant Year: 2016

Project: 0016 - Bogalusa

Objective: Create suitable living environments

IDIS Activity: 10983 - Bogalusa-Water

Outcome: Sustainability

Status: Completed 07/11/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 1179 Bogalusa, LA 70429-1179

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

Funded Amount: \$784,753.59

Net Drawn: \$784,753.59

Balance: \$0.00

This project is designed to replace aged, defective and hazardous water mains with oakumlead joints and pure lead goose neck service connections at the mains and transfer existing services to the new PVC and HDPE water mains for the City of Bogalusa potable water system.

Proposed Accomplishments:

People (General) : 2,000

Total Population in Service Area: 2,000

Census Tract Percent Low / Mod: 78.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

0Actions accomplished include the removal and replacement of various sizes of water mains throughout the designated Target Area known as Richardson Town.

UGLG: CADDO PARISH

Grant Year: 2016

Project: 0017 - Caddo Parish

Objective: Create suitable living environments

IDIS Activity: 10984 - Caddo Parish-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 1127 Shreveport, LA 71163-1127

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

This project will drill one water well to provide a secondary source of water.

Funded Amount: \$325,340.00

Net Drawn: \$183,564.75

Balance: \$141,775.25

Proposed Accomplishments:

People (General) : 461

Total Population in Service Area: 461

Census Tract Percent Low / Mod: 52.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2016

Project: 0017 - Caddo Parish

Objective: \$0.00

IDIS Activity: 10985 - Caddo Parish-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

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Initial Funding Date: 09/27/2016

Description:

Financing:

Administer CDBG Project within state and federal guidelines.

Funded Amount: \$38,700.00

Net Drawn: \$26,794.96

Balance: \$11,905.04

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CLAYTON

Grant Year: 2016

Project: 0018 - Clayton

Objective: Create suitable living environments

IDIS Activity: 10986 - Clayton-Water

Outcome: Sustainability

Status: Completed 07/03/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 277 Clayton, LA 71326-0277

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

This project will construct a 200 gpm booster station along with approximately 28,000 feet of 8" water transmission line to allow the town to tie in to the town of Ferriday's water system.

Funded Amount: \$222,582.98

Net Drawn: \$222,582.98

Balance: \$0.00

Proposed Accomplishments:

People (General) : 865

Total Population in Service Area: 865

Census Tract Percent Low / Mod: 79.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018

0Installed new package plant and new building around the plant. Replaced ground storage tank.

UGLG: \$0.00

Grant Year: 2016

Project: 0018 - Clayton

Objective: \$0.00

IDIS Activity: 10987 - Clayton-Administration

Outcome: \$0.00

Status: Completed 07/03/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/27/2016

Description:

Financing:

Administer CDBG project within state and federal guidelines.

Funded Amount: \$33,650.00

Net Drawn: \$33,650.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: DUBACH

Grant Year: 2016

Project: 0019 - Dubach

Objective: Create suitable living environments

IDIS Activity: 10988 - Dubach-Water

Outcome: Sustainability

Status: Completed 10/02/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 252 Dubach, LA 71235-0252

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

The Town will upgrade its water treatment facility, including the installation of a solenoid controlled pressure control valve and a 1200 foot segment of 6" and 8" cast iron water line.

Funded Amount: \$162,005.11

Net Drawn: \$162,005.11

Balance: \$0.00

Proposed Accomplishments:

People (General) : 690

Total Population in Service Area: 690

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

Rehabilitate existing water treatment facility, including the installation of a solenoid controlled pressure control and approximately 1,200 feet of 6" and 8" water line.

UGLG: EAST HODGE

Grant Year: 2016

Project: 0020 - East Hodge

Objective: Create suitable living environments

IDIS Activity: 10989 - East Hodge-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 10 Hodge, LA 71247-0010

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

This project will make improvements to the village's water distributionstorage system including rehabilitation of a water well, rerouting two water well discharge lines, rehabilitation of the existing 129,000 ground storage tank and installing two high service booster pumps and their electrical system.

Funded Amount: \$171,715.00

Net Drawn: \$170,215.00

Balance: \$1,500.00

Proposed Accomplishments:

People (General) : 375

Total Population in Service Area: 375

Census Tract Percent Low / Mod: 69.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: \$0.00

Grant Year: 2016

Project: 0020 - East Hodge

Objective: \$0.00

IDIS Activity: 10990 - East Hodge-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/27/2016

Description:

Financing:

Administer CDBG project within state and federal guidelines

Funded Amount: \$37,900.00

Net Drawn: \$31,150.00

Balance: \$6,750.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: ESTHERWOOD

Grant Year: 2016

Project: 0021 - Estherwood

Objective: Create suitable living environments

IDIS Activity: 10991 - Estherwood-Water

Outcome: Sustainability

Status: Completed 03/08/2019

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 167 Estherwood, LA 70534-0167

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

This project will replace the large main water lines most prone to breakage and will eliminate dead-end lines via looping.

Funded Amount: \$281,454.00

Net Drawn: \$281,454.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 599

Total Population in Service Area: 599

Census Tract Percent Low / Mod: 68.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		0Installed new water mains and eliminated dead-end lines via looping.

UGLG: HARRISONBURG

Grant Year: 2016

Project: 0022 - Harrisonburg

Objective: Create suitable living environments

IDIS Activity: 10992 - Harrisonburg-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 658 Harrisonburg, LA 71340-0658

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

The Village will upgrade its water distributionstorage system, including replacing a storage tank and adding three new booster pumps.

Funded Amount: \$90,635.00

Net Drawn: \$90,635.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 613

Total Population in Service Area: 613

Census Tract Percent Low / Mod: 53.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2016

Project: 0022 - Harrisonburg

Objective: \$0.00

IDIS Activity: 10993 - Harrisonburg-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/27/2016

Description:

Financing:

Administer CDBG project within state and federal guidelines

Funded Amount: \$34,075.00

Net Drawn: \$30,575.00

Balance: \$3,500.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: PLAIN DEALING

Grant Year: 2016

Project: 0023 - Plain Dealing

Objective: Create suitable living environments

IDIS Activity: 10994 - Plain Dealing-Water

Outcome: Sustainability

Status: Completed 09/04/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 426 Plain Dealing, LA 71064-0426

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

The Town proposes to construct a new 250,000 gallon epoxy-coated bolted steel ground storage tank at the site of the existing ground storage tank.

Funded Amount: \$327,652.54

Net Drawn: \$327,652.54

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,038

Total Population in Service Area: 2,038

Census Tract Percent Low / Mod: 76.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

0The Town constructed a new 250,000 gallon epoxy-coated bolted steel ground storage tank at the site of the existing ground storage tank.

UGLG: ST. BERNARD PARISH

Grant Year: 2016

Project: 0024 - St. Bernard Parish

Objective: Create suitable living environments

IDIS Activity: 10995 - St. Bernard Parish-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

8201 W Judge Perez Dr Chalmette, LA 70043-1744

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

A combination of improvements will address the water quality and pressure problems including valve and piping improvements, the addition of mixing systems to storage tanks, the replacement of existing distribution pipe, the installation of isolation valves, the installation of pressure controlled flushing stations, and installation of chlorine and ammonia feed systems, dry chlorine scrubber, new booster pumps and emergency generator for backup power.

Funded Amount: \$800,000.00

Net Drawn: \$791,750.00

Balance: \$8,250.00

Proposed Accomplishments:

People (General) : 325

Total Population in Service Area: 325

Census Tract Percent Low / Mod: 84.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: UNION PARISH

Grant Year: 2016

Project: 0025 - Union Parish

Objective: Create suitable living environments

IDIS Activity: 10996 - Union Parish-Water

Outcome: Availability/accessibility

Status: Completed 07/12/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 723 Farmerville, LA 71241-0723

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

This project will construct a new water treatment facility, booster station, ground storage facility and related improvements.

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 672

Total Population in Service Area: 672

Census Tract Percent Low / Mod: 74.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

This project constructed a new water treatment facility, booster station, ground storage facility and related improvements.

UGLG: \$0.00

Grant Year: 2016

Project: 0026 - Vermilion Parish

Objective: \$0.00

IDIS Activity: 10997 - Vermilion Parish-Administration

Outcome: \$0.00

Status: Completed 07/06/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

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Initial Funding Date: 09/27/2016

Description:

Financing:

Administer CDBG grant within state and federal guidelines.

Funded Amount: \$38,700.00

Net Drawn: \$38,700.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: VERMILION PARISH
 Grant Year: 2016
 Project: 0026 - Vermilion Parish
 IDIS Activity: 10998 - Vermilion Parish-Water
 Status: Completed 07/06/2018
 Location:
 100 N State St Ste 200 Ste 200 Abbeville, LA 70510-5168

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 09/27/2016
 Financing:
 Funded Amount: \$655,778.76
 Net Drawn: \$655,778.76
 Balance: \$0.00

Description:
 This project will provide potable water to three target areas by tying-in to the Kaplan Area water treatment plant.

Proposed Accomplishments:
 People (General) : 134
 Total Population in Service Area: 134
 Census Tract Percent Low / Mod: 70.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 0 Water system extension within three (3) target areas around Gueydan.

UGLG: VERMILION PARISH

Grant Year: 2016

Project: 0026 - Vermilion Parish

Objective: Create suitable living environments

IDIS Activity: 10999 - Vermilion Parish-Connections

Outcome: Affordability

Status: Completed 07/06/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

100 N State St Ste 200 Abbeville, LA 70510-5168

National Objective: LMH

Initial Funding Date: 09/27/2016

Description:

Financing:

This project will provide connections to approximately 17 income-qualifying households.

Funded Amount: \$45,918.89

Net Drawn: \$45,918.89

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 17

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	9	0	3	0	12	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	3	0	13	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	2	7	0
Low Mod	5	1	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	10	3	13	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 0Connected 13 income qualifying households to the system.

UGLG: WASHINGTON PARISH

Grant Year: 2016

Project: 0027 - Washington Parish

Objective: Create suitable living environments

IDIS Activity: 11000 - Washington Parish-Water

Outcome: Sustainability

Status: Completed 07/10/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

909 Pearl St Franklinton, LA 70438-1712

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

This project will construct a new 300 gpm vertical turbine water well, 8" yard piping, valves, fittings, and appurtenances.

Funded Amount: \$606,873.63

Net Drawn: \$606,873.63

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,905

Total Population in Service Area: 2,905

Census Tract Percent Low / Mod: 66.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

0This project constructed a new 300 gpm vertical turbine water well, 8" yard piping, valves, fittings, and appurtenances.

UGLG: WEBSTER PARISH

Grant Year: 2016

Project: 0028 - Webster

Objective: Create suitable living environments

IDIS Activity: 11002 - Webster Parish-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 389 Minden, LA 71058-0389

National Objective: LMA

Initial Funding Date: 09/27/2016

Description:

Financing:

Correct and eliminate unsafe conditions by constructing a new 100' deep water supply well, construct a new 3" raw water transmission main and furnish and install a standby generator at standpipewell site.

Funded Amount: \$193,198.00

Net Drawn: \$172,671.00

Balance: \$20,527.00

Proposed Accomplishments:

People (General) : 233

Total Population in Service Area: 233

Census Tract Percent Low / Mod: 73.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2016

Project: 0028 - Webster

Objective: \$0.00

IDIS Activity: 11003 - Webster Parish-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/27/2016

Description:

Financing:

Administer CDBG project within state and federal guidelines

Funded Amount: \$37,900.00

Net Drawn: \$31,887.20

Balance: \$6,012.80

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: JONESVILLE

Grant Year: 2016

Project: 0045 - Jonesville

Objective: Create suitable living environments

IDIS Activity: 11113 - Jonesville-Streets

Outcome: Sustainability

Status: Completed 09/12/2018

Matrix Code: Street Improvements (03K)

Location:

104 Lilly St Jonesville, LA 71343-2513

National Objective: LMA

Initial Funding Date: 02/17/2017

Description:

Financing:

Seven streets within the town of Jonesville will be reconstructed.

Funded Amount: \$308,445.04

The improvements will consist of base course construction andor patching with an asphaltic concrete surface.

Net Drawn: \$308,445.04

Balance: \$0.00

Proposed Accomplishments:

People (General) : 146

Total Population in Service Area: 146

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

06,996.55 square yards Class II Base Course (stone 6" thick); 1,134 tons superpave asphaltic concrete wearing/binder course (2" thick), 143 square yards patching for seven (7) streets.

UGLG: OBERLIN

Grant Year: 2016

Project: 0046 - Oberlin

Objective: Create suitable living environments

IDIS Activity: 11118 - Oberlin-Sewer Rehabilitation

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 370 Oberlin, LA 70655-0370

National Objective: LMA

Initial Funding Date: 02/22/2017

Description:

Financing:

This project will excavate and perform point repairs in three locations on the sewer mains, rehabilitate six manholes, replace the pumps and controls in four lift stations and raise the elevation of a wet well.

Funded Amount: \$657,100.00

Net Drawn: \$546,590.00

Balance: \$110,510.00

Proposed Accomplishments:

People (General) : 947

Total Population in Service Area: 947

Census Tract Percent Low / Mod: 91.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2016

Project: 0046 - Oberlin

Objective: \$0.00

IDIS Activity: 11119 - Oberlin-Admin

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 02/22/2017

Description:

Financing:

Administer LCDBG project within federal and state guidelines

Funded Amount: \$37,900.00

Net Drawn: \$34,400.00

Balance: \$3,500.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: MADISON PARISH

Grant Year: 2016

Project: 0047 - Madison Parish

Objective: Create suitable living environments

IDIS Activity: 11120 - Madison Parish-Streets

Outcome: Sustainability

Status: Completed 06/01/2018

Matrix Code: Street Improvements (03K)

Location:

113 Hunter Dr 106 Hawthorne Dr 133 Edna Dr Tallulah, LA 71282-5913

National Objective: LMA

Initial Funding Date: 02/22/2017

Description:

Financing:

Funded Amount: \$280,604.20

Net Drawn: \$280,604.20

Balance: \$0.00

This project will rehabilitate 2,540 lineal feet of streets, including portions of Hunter Dr., Edna Dr. and Hawthorne Dr.

The existing surface will be removed, a crushed stone base course over a geotextile fabric will be installed and then a new asphaltic concrete surfacing over the reconstructed base will be installed.

In addition, aggregate surface material will be placed along all shoulders of the improved roads to provide a safe transition area to natural ground.

Proposed Accomplishments:

People (General) : 71

Total Population in Service Area: 71

Census Tract Percent Low / Mod: 97.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018		Rehabilitate 3 residential streets in the eastern part of the parish

UGLG: SABINE PARISH POLICE JURY

Grant Year: 2016

Project: 0048 - Sabine Parish

Objective: Create suitable living environments

IDIS Activity: 11121 - Sabine Parish-Streets

Outcome: Sustainability

Status: Completed 07/12/2018

Matrix Code: Street Improvements (03K)

Location:

226 Stallworth Ln 226 Stallworth Florien, LA 71429-4171

National Objective: LMA

Initial Funding Date: 02/22/2017

Description:

Financing:

Funded Amount: \$331,720.00

Net Drawn: \$331,720.00

Balance: \$0.00

This project proposes to improve approximately 14,333 sq yards of deficient streets in two target areas in the parish.

Proposed improvements include construction of a soil cement base with an asphaltic concrete overlay or surface course on previously unpaved roads and reconstruction and stabilization with a soil cement base course for one additional road, as well as minor ancillary work such as earthwork and grading, surface drainage, and related improvements that are necessary.

Proposed Accomplishments:

People (General) : 126

Total Population in Service Area: 126

Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

This project benefited low-mod income persons and improved approx. 14,333 square yards of deficient streets in two designated target areas of the Parish.

UGLG: EPPS

Grant Year: 2016

Project: 0049 - Epps

Objective: Create suitable living environments

IDIS Activity: 11125 - Epps-Sewer

Outcome: Sustainability

Status: Completed 02/19/2019

Matrix Code: Water/Sewer Improvements (03J)

Location:

548 Old Delhi Rd Epps, LA 71237-

National Objective: LMA

Initial Funding Date: 02/27/2017

Description:

Financing:

1,950 l.f.

Funded Amount: \$130,325.49

of 8" PVC gravity sewer main will be installed, along with 10 associated manholes, and all residential services will be reconnected.

Net Drawn: \$130,325.49

Balance: \$0.00

Proposed Accomplishments:

People (General) : 21

Total Population in Service Area: 21

Census Tract Percent Low / Mod: 66.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

01,647 l.f. of 8 inch PVC gravity sewer was installed, 135 l.f of 4 inch pvc gravity service pipe was installed, along with 11 associated manholes, and all residential services were reconnected.

UGLG: \$0.00

Grant Year: 2016

Project: 0049 - Epps

Objective: \$0.00

IDIS Activity: 11126 - Epps-Administration

Outcome: \$0.00

Status: Completed 02/19/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 02/27/2017

Description:

Financing:

Administer LCDBG project within state and federal guidelines.

Funded Amount: \$37,900.00

Net Drawn: \$37,900.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: ST. LANDRY PARISH
Grant Year: 2016
Project: 0050 - St. Landry Parish

Objective: Create suitable living environments

IDIS Activity: 11127 - St. Landry Parish-Streets
Status: Open \$0.00
Location:
119 John Ave Opelousas, LA 70570-

Outcome: Sustainability
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 02/27/2017
Financing:
Funded Amount: \$0.00
Net Drawn: \$0.00
Balance: \$0.00

Description:
Improve 4,410 L.F.
on six aggregate roads by paving the street by placing an 8.5" soil cement base
followed by a 2" asphaltic concrete wearing course.
Miscellaneous drainage improvements will be done as required.

Proposed Accomplishments:
People (General) : 105
Total Population in Service Area: 105
Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: DODSON

Grant Year: 2016

Project: 0051 - Dodson

Objective: Create suitable living environments

IDIS Activity: 11128 - Dodson-Streets

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

102 N Boundary St 509 East Gresham Street Dodson, LA 71422-3600

National Objective: LMA

Initial Funding Date: 04/21/2017

Description:

Financing:

Base repair, 2" asphaltic wearing course, leveling and minor shoulder repair is proposed for 1850 L.F. of Gresham Street and Boundary Road.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 27

Total Population in Service Area: 27

Census Tract Percent Low / Mod: 51.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: OAKDALE

Grant Year: 2016

Project: 0052 - Oakdale

Objective: Create suitable living environments

IDIS Activity: 11129 - Oakdale-Sewer Rehabilitation

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 728 Oakdale, LA 71463-0728

National Objective: LMA

Initial Funding Date: 03/01/2017

Description:

Financing:

Funded Amount: \$800,000.00

Net Drawn: \$796,116.10

Balance: \$3,883.90

Construct improvements to the existing sewer collection system, including removing and replacing the 15" gravity sewer main with new PVC sewer main, rehabilitating the existing 18" gravity sewer main by pipe bursting or cured in place pipe, and removing and replacing the existing sewage pumping equipment and controls at the Ballard Rd Lift Station.

Proposed Accomplishments:

People (General) : 449

Total Population in Service Area: 449

Census Tract Percent Low / Mod: 88.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CHATAIGNIER

Grant Year: 2016

Project: 0053 - Chataignier

Objective: Create suitable living environments

IDIS Activity: 11130 - Chataignier-Sewer

Outcome: Sustainability

Status: Completed 03/26/2019

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 70 Chataignier, LA 70524-0070

National Objective: LMA

Initial Funding Date: 03/01/2017

Description:

Financing:

This project will add an equalization basin to the existing wastewater treatment plant, including influent lift station pumps, equalization basin pumps, piping, electrical, blowers, etc.

Funded Amount: \$701,129.58

Net Drawn: \$701,129.58

Balance: \$0.00

Proposed Accomplishments:

People (General) : 520

Total Population in Service Area: 520

Census Tract Percent Low / Mod: 55.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2019	

(Equalization basin added to existing wastewater treatment plant, including a new tertiary filter, contact chamber, blowers, electrical, and piping.

UGLG: \$0.00

Grant Year: 2016

Project: 0053 - Chataignier

Objective: \$0.00

IDIS Activity: 11131 - Chataignier-Administration

Outcome: \$0.00

Status: Completed 03/26/2019

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/01/2017

Description:

Financing:

Administer LCDBG project within state and federal guidelines.

Funded Amount: \$31,898.20

Net Drawn: \$31,898.20

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CALVIN

Grant Year: 2016

Project: 0054 - Calvin

Objective: Create suitable living environments

IDIS Activity: 11132 - Calvin-Streets

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

PO Box 180 Calvin, LA 71410-0180

National Objective: LMA

Initial Funding Date: 03/01/2017

Description:

Financing:

2,170 L.F.

Funded Amount: \$128,150.00

of roadway will be reconstructed with base repair, 2" asphaltic wearing course, leveling and minor shoulder repair.

Net Drawn: \$83,648.05

Balance: \$44,501.95

Proposed Accomplishments:

People (General) : 32

Total Population in Service Area: 32

Census Tract Percent Low / Mod: 87.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: \$0.00

Grant Year: 2016

Project: 0054 - Calvin

Objective: \$0.00

IDIS Activity: 11133 - Calvin-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/01/2017

Description:

Financing:

Administer LCDBG project within state and federal guidelines.

Funded Amount: \$37,900.00

Net Drawn: \$17,300.00

Balance: \$20,600.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BEAUREGARD PARISH

Grant Year: 2016

Project: 0055 - Beauregard Parish

Objective: Create suitable living environments

IDIS Activity: 11134 - Beauregard Parish-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

116 Charlie Davis Rd Singer, LA 70660-3665

National Objective: LMA

Initial Funding Date: 03/03/2017

Description:

Financing:

New 6" water lines will be installed to replace undersized lines.

Funded Amount: \$55,339.51

Net Drawn: \$49,839.51

Balance: \$5,500.00

Proposed Accomplishments:

People (General) : 305

Total Population in Service Area: 305

Census Tract Percent Low / Mod: 79.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: DELTA
Grant Year: 2016
Project: 0056 - Delta

Objective: Create suitable living environments

IDIS Activity: 11135 - Delta-Water
Status: Completed 06/01/2018
Location:
PO Box 29 Delta, LA 71233-0029

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/03/2017
Financing:
Funded Amount: \$97,997.50
Net Drawn: \$97,997.50
Balance: \$0.00

Description:
This project will clean and paint the exterior portion of the elevated storage tank.

Proposed Accomplishments:
People (General) : 342
Total Population in Service Area: 342
Census Tract Percent Low / Mod: 57.30

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018

0Repainted elevated tank.

UGLG: \$0.00

Grant Year: 2016

Project: 0056 - Delta

Objective: \$0.00

IDIS Activity: 11136 - Delta-Administration

Outcome: \$0.00

Status: Completed 06/01/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/03/2017

Description:

Financing:

Administer LCDBG project within state and federal guidelines

Funded Amount: \$37,900.00

Net Drawn: \$37,900.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2016

Project: 0057 - Hornbeck

Objective: \$0.00

IDIS Activity: 11137 - Hornbeck-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/03/2017

Description:

Financing:

Administer LCDBG grant within state and federal guidelines

Funded Amount: \$35,000.00

Net Drawn: \$29,500.00

Balance: \$5,500.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HORNBECK

Grant Year: 2016

Project: 0057 - Hornbeck

Objective: Create suitable living environments

IDIS Activity: 11138 - Hornbeck-Water

Outcome: Sustainability

Status: Completed 11/27/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

734 Brushy Creek Rd Hornbeck, LA 71439-1575

National Objective: LMA

Initial Funding Date: 03/03/2017

Description:

Financing:

Replace the deteriorated and undersized 2" steel water line with a 3" PVC water main.

Funded Amount: \$74,834.45

Net Drawn: \$74,834.45

Balance: \$0.00

Proposed Accomplishments:

People (General) : 54

Total Population in Service Area: 54

Census Tract Percent Low / Mod: 94.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

Replaced deteriorated and undersized water main on South Brushy Creek Rd. with 3" PVC water main; 3" SDR-11 PE water main; 3/4" SDR-9 service line; HDD for 3" water main, etc.

UGLG: ZACHARY

Grant Year: 2016

Project: 0058 - Zachary

Objective: Create suitable living environments

IDIS Activity: 11139 - Zachary-Water

Outcome: Sustainability

Status: Completed 07/12/2018

Matrix Code: Water/Sewer Improvements (03J)

Location:

3730 Truman St Zachary, LA 70791-4643

National Objective: LMA

Initial Funding Date: 03/03/2017

Description:

Financing:

Undersized cast iron water mains will be replaced with larger 2", 6" and 12" PVC and HDPE water mains.

Funded Amount: \$800,000.00

Net Drawn: \$800,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 623

Total Population in Service Area: 623

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018

Removed and replaced water lines of various sizes in the Lower Zachary Road target area.

UGLG: CLARKS

Grant Year: 2016

Project: 0060 - Clarks

Objective: Create suitable living environments

IDIS Activity: 11146 - Clarks-Streets

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

PO Box 360 Clarks, LA 71415-0360

National Objective: LMA

Initial Funding Date: 03/27/2017

Description:

Financing:

Eleven residential streets will be reconstructed where required.

Funded Amount: \$8,009.88

The base course will be an in-place cement stabilized material obtained by scarifying and pulverizing the existing asphalt and base.

Net Drawn: \$0.00

The traveling surface will be a two inch thick layer of hot-mix asphalt.

Balance: \$8,009.88

The widths of the streets will match the existing pavement widths to the extent possible.

Proposed Accomplishments:

People (General) : 145

Total Population in Service Area: 145

Census Tract Percent Low / Mod: 59.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GEORGETOWN

Grant Year: 2016

Project: 0061 - Georgetown

Objective: Create suitable living environments

IDIS Activity: 11155 - Georgetown-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 220 Georgetown, LA 71432-0220

National Objective: URG

Initial Funding Date: 04/21/2017

Description:

Financing:

These funds will be used to replace the Village's wastewater treatment facilities, including installation of a diffused aeration system, an additional blower unit, chlorination system, and other various site work.

Funded Amount: \$223,600.00

Net Drawn: \$223,600.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 335

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: NEW IBERIA

Grant Year: 2016

Project: 0043 - New Iberia

Objective: Create suitable living environments

IDIS Activity: 11262 - New Iberia-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

457 E Main St New Iberia, LA 70560-3700

National Objective: LMA

Initial Funding Date: 01/23/2018

Description:

Financing:

This project will include a sewer system evaluation survey of the target areas collection system consisting of smoke testing, manhole inspections, TV inspection of pipe, and dye water flooding.

Funded Amount: \$341,876.00

Net Drawn: \$127,198.34

Balance: \$214,677.66

Proposed Accomplishments:

People (General) : 6,460

Total Population in Service Area: 4,245

Census Tract Percent Low / Mod: 62.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ANGIE
Grant Year: 2016
Project: 0048 - Angie

Objective: Create suitable living environments

IDIS Activity: 11278 - Angie-Streets
Status: Open \$0.00
Location:
64475 Cherry St Angie, LA 70426-4321

Outcome: Sustainability
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 01/26/2018
Financing:
Funded Amount: \$18,327.35
Net Drawn: \$18,327.35
Balance: \$0.00

Description:
Rehabilitate 12 residential asphalt paved streets in the Village of Angie.

Proposed Accomplishments:
People (General) : 109
Total Population in Service Area: 109
Census Tract Percent Low / Mod: 93.50

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: RICHLAND PARISH
Grant Year: 2016
Project: 0057 - Richland Parish

Objective: Create suitable living environments

IDIS Activity: 11289 - Richland Parish-Streets
Status: Completed 12/19/2018
Location:
PO Box 668 Rayville, LA 71269-0668

Outcome: Sustainability
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 01/26/2018
Financing:
Funded Amount: \$28,700.00
Net Drawn: \$28,700.00
Balance: \$0.00

Description:
These funds will be used to rehabilitate one (1) residential street in the parish near the city of Rayville.

Proposed Accomplishments:
People (General) : 61
Total Population in Service Area: 61
Census Tract Percent Low / Mod: 95.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018

Rehabilitated Baker Lane with aggregate surface course 6" pavement patching and asphaltic concrete 2".

UGLG: WASHINGTON PARISH

Grant Year: 2016

Project: 0059 - Washington Parish

Objective: Create suitable living environments

IDIS Activity: 11293 - Washington Parish-Streets

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

909 Pearl St Franklinton, LA 70438-1712

National Objective: LMA

Initial Funding Date: 01/26/2018

Description:

Financing:

These funds will be used to rehabilitate nine (9) residential streets across two target areas in the Hackley community area of the parish.

Funded Amount: \$303,000.00

Net Drawn: \$303,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 188

Total Population in Service Area: 188

Census Tract Percent Low / Mod: 89.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2016

Project: 0051 - Dodson

Objective: \$0.00

IDIS Activity: 11306 - Dodson-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/20/2018

Description:

Financing:

Administer CDBG funds within state and federal guidelines

Funded Amount: \$7,500.00

Net Drawn: \$0.00

Balance: \$7,500.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00
 Grant Year: 2017
 Project: 0001 - State of LA - CDBG Administration
 IDIS Activity: 10315 - State of LA - CDBG Administration
 Status: Open \$0.00
 Location:
 , -

Objective: \$0.00
 Outcome: \$0.00
 Matrix Code: State Administration (21J)
 National Objective: \$0.00

Initial Funding Date: 09/07/2012
 Financing:
 Funded Amount: \$687,354.00
 Net Drawn: \$0.00
 Balance: \$687,354.00

Description:
 State's General Administration of the CDBG Program.

Proposed Accomplishments:
 \$0.00 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ST. JOHN THE BAPTIST PARISH

Grant Year: 2017

Project: 0059 - St. John the Baptist Parish

Objective: Create suitable living environments

IDIS Activity: 11140 - St. John the Baptist Parish-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

1801 W Airline Hwy La Place, LA 70068-3345

National Objective: LMA

Initial Funding Date: 03/07/2017

Description:

Financing:

Rehabilitate the .8 MGD Edgard Water Treatment Plant Clarifier by replacing all mechanical and electrical components.

Funded Amount: \$445,624.11

Net Drawn: \$0.00

Balance: \$445,624.11

Proposed Accomplishments:

People (General) : 3,245

Total Population in Service Area: 3,245

Census Tract Percent Low / Mod: 57.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: LASALLE PARISH

Grant Year: 2017

Project: 0001 - LaSalle Parish

Objective: Create suitable living environments

IDIS Activity: 11159 - LaSalle Parish-Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 1288 Jena, LA 71342-1288

National Objective: LMA

Initial Funding Date: 11/13/2017

Description:

Financing:

These funds will be used to expand the parish's existing sewer collection system to approximately thirty (30) households in the Yearby Hills subdivision.

Funded Amount: \$378,600.00

Net Drawn: \$273,967.00

Balance: \$104,633.00

Proposed Accomplishments:

People (General) : 76

Total Population in Service Area: 76

Census Tract Percent Low / Mod: 89.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: LASALLE PARISH

Grant Year: 2017

Project: 0001 - LaSalle Parish

Objective: Create suitable living environments

IDIS Activity: 11160 - LaSalle Parish-Acquisition

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 1288 Jena, LA 71342-1288

National Objective: LMA

Initial Funding Date: 11/13/2017

Description:

Financing:

Acquire 2 parcels of property

Funded Amount: \$4,000.00

Net Drawn: \$4,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 76

Total Population in Service Area: 76

Census Tract Percent Low / Mod: 89.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: OUACHITA PARISH

Grant Year: 2017

Project: 0004 - Ouachita Parish

Objective: Create suitable living environments

IDIS Activity: 11166 - Ouachita Parish-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 3007 Monroe, LA 71210-3007

National Objective: LMA

Initial Funding Date: 11/13/2017

Description:

Financing:

Funded Amount: \$600,000.00

Net Drawn: \$402,408.96

Balance: \$197,591.04

A new 8" PVC water main will be installed along Smith Street and new 6" PVC water mains will be installed in the remainder of the target area.

New valves, taps, connections, fire hydrants, and associated items will also be installed.

Proposed Accomplishments:

People (General) : 357

Total Population in Service Area: 357

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: \$0.00

Grant Year: 2017

Project: 0005 - Wisner

Objective: \$0.00

IDIS Activity: 11167 - Wisner-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/14/2017

Description:

Financing:

Administer CDBG project within state and federal guidelines

Funded Amount: \$35,879.49

Net Drawn: \$32,379.49

Balance: \$3,500.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: WISNER
Grant Year: 2017
Project: 0005 - Wisner

Objective: Create suitable living environments

IDIS Activity: 11168 - Wisner-Sewer
Status: Open \$0.00
Location:
PO Box 290 Wisner, LA 71378-0290

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 11/14/2017
Financing:
Funded Amount: \$389,575.00
Net Drawn: \$376,768.00
Balance: \$12,807.00

Description:
These funds will be used to improve the town's wastewater collection system by renovating and rehabilitating four (4) sewer lift stations, installing one (1) packaged lift station, and installing security fencing around one (1) existing lift station.

Proposed Accomplishments:
People (General) : 1,034
Total Population in Service Area: 1,034
Census Tract Percent Low / Mod: 53.40

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ROSELAND

Grant Year: 2017

Project: 0006 - Roseland

Objective: Create suitable living environments

IDIS Activity: 11169 - Roseland-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

62438 Commercial St Roseland, LA 70456-2667

National Objective: LMA

Initial Funding Date: 11/13/2017

Description:

Financing:

These funds will be used to rehabilitate the town's elevated water tank by painting and repairing thirty-seven deficiencies, including six critical deficiencies.

Funded Amount: \$744,234.48

Net Drawn: \$602,706.58

Balance: \$141,527.90

Proposed Accomplishments:

People (General) : 1,922

Total Population in Service Area: 1,922

Census Tract Percent Low / Mod: 69.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2017

Project: 0006 - Roseland

Objective: \$0.00

IDIS Activity: 11170 - Roseland-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/13/2017

Description:

Financing:

Administer CDBG project within state and federal guidelines.

Funded Amount: \$32,800.00

Net Drawn: \$26,986.00

Balance: \$5,814.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BREAUX BRIDGE

Grant Year: 2017

Project: 0007 - Breaux Bridge

Objective: Create suitable living environments

IDIS Activity: 11171 - Breaux Bridge-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

101 Berard St Breaux Bridge, LA 70517-5054

National Objective: LMA

Initial Funding Date: 11/13/2017

Description:

Financing:

These funds will be used to improve the city's wastewater collection system by upsizing an existing 10 sewer line to a larger size and rehabilitating the existing gravity sewer collection system.

Funded Amount: \$626,356.99

Net Drawn: \$626,356.99

Balance: \$0.00

Proposed Accomplishments:

People (General) : 7,065

Total Population in Service Area: 7,065

Census Tract Percent Low / Mod: 60.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BREAUX BRIDGE

Grant Year: 2017

Project: 0007 - Breaux Bridge

Objective: Create suitable living environments

IDIS Activity: 11172 - Breaux Bridge-Sewer Connections

Outcome: Affordability

Status: Open \$0.00

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

101 Berard St Breaux Bridge, LA 70517-5054

National Objective: LMH

Initial Funding Date: 11/13/2017

Description:

Financing:

Repair service lines on private property for fifteen income-qualifying households.

Funded Amount: \$49,510.00

Net Drawn: \$49,510.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: WINNSBORO

Grant Year: 2017

Project: 0008 - Winnsboro

Objective: Create suitable living environments

IDIS Activity: 11173 - Winnsboro-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 250 Winnsboro, LA 71295-0250

National Objective: LMA

Initial Funding Date: 11/14/2017

Description:

Financing:

These funds will be used to rehabilitate three (3) lift stations within the city's existing sewer collection system.

Funded Amount: \$695,885.74

Net Drawn: \$629,965.83

Balance: \$65,919.91

Proposed Accomplishments:

People (General) : 2,343

Total Population in Service Area: 2,343

Census Tract Percent Low / Mod: 60.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CHATHAM

Grant Year: 2017

Project: 0009 - Chatham

Objective: Create suitable living environments

IDIS Activity: 11174 - Chatham-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 7 Chatham, LA 71226-0007

National Objective: LMA

Initial Funding Date: 11/13/2017

Description:

Financing:

These funds will be used to improve the town's existing sewer treatment facility by constructing a pre-cast concrete, packaged, extended aeration wastewater treatment facility at the plant site.

Funded Amount: \$641,762.50

Net Drawn: \$513,863.91

Balance: \$127,898.59

Proposed Accomplishments:

People (General) : 600

Total Population in Service Area: 600

Census Tract Percent Low / Mod: 74.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: VERMILION PARISH
 Grant Year: 2017
 Project: 0010 - Vermilion Parish
 IDIS Activity: 11175 - Vermilion Parish-Water
 Status: Open \$0.00
 Location:
 100 N State St Ste 200 Abbeville, LA 70510-5168

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J)
 National Objective: LMA

Initial Funding Date: 11/13/2017
 Financing:
 Funded Amount: \$657,100.75
 Net Drawn: \$550,499.72
 Balance: \$106,601.03

Description:
 These funds will be used to extend the parish's water distribution system to residents in a rural area of the parish by installing 3", 4", 6", and 8" lines.

Proposed Accomplishments:
 People (General) : 176
 Total Population in Service Area: 169
 Census Tract Percent Low / Mod: 63.30

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2017

Project: 0010 - Vermilion Parish

Objective: \$0.00

IDIS Activity: 11176 - Vermilion Parish-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/13/2017

Description:

Financing:

Administer CDBG project within state and federal guidelines

Funded Amount: \$28,008.76

Net Drawn: \$19,018.76

Balance: \$8,990.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GREENWOOD

Grant Year: 2017

Project: 0003 - Greenwood

Objective: Create suitable living environments

IDIS Activity: 11178 - Greenwood-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

9381 Greenwood Rd Greenwood, LA 71033-2944

National Objective: LMA

Initial Funding Date: 11/14/2017

Description:

Financing:

These funds will be used to rehabilitate the town's sewer collection system by replacing all mechanical components of lift station F as well as rehabilitating the existing concrete wet wall.

Funded Amount: \$157,975.00

Net Drawn: \$139,454.49

Balance: \$18,520.51

Proposed Accomplishments:

People (General) : 484

Total Population in Service Area: 484

Census Tract Percent Low / Mod: 80.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: COLFAX

Grant Year: 2017

Project: 0011 - Colfax

Objective: Create suitable living environments

IDIS Activity: 11179 - Colfax-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 310 Colfax, LA 71417-0310

National Objective: LMA

Initial Funding Date: 11/13/2017

Description:

Financing:

These funds will be used to upgrade the town of Colfax's water distribution system by replacing the 125,000 gallon raw water ground storage tank, two (2) 700 GPM booster pumps, polymer injection system, and associated electrical system controls.

Funded Amount: \$796,985.49

Net Drawn: \$796,985.49

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,246

Total Population in Service Area: 2,246

Census Tract Percent Low / Mod: 57.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CARENCRO

Grant Year: 2017

Project: 0012 - Carencro

Objective: Create suitable living environments

IDIS Activity: 11180 - Carencro-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 10 Carencro, LA 70520-0010

National Objective: LMA

Initial Funding Date: 11/14/2017

Description:

Financing:

Improve the city's wastewater collection system by upgrading the Arceneaux Road lift station and raising the elevations of integral equipment above the 100-year base flood elevation for this lift station and the Francois Street lift station, as well as include videeing and point repairs.

Funded Amount: \$687,900.75

Net Drawn: \$308,572.30

Balance: \$379,328.45

Proposed Accomplishments:

People (General) : 7,170

Total Population in Service Area: 7,170

Census Tract Percent Low / Mod: 53.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2017

Project: 0012 - Carencro

Objective: \$0.00

IDIS Activity: 11181 - Carencro-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/14/2017

Description:

Financing:

Administer CDBG project within state and federal guidelines

Funded Amount: \$37,900.00

Net Drawn: \$20,700.00

Balance: \$17,200.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: IOWA
Grant Year: 2017
Project: 0013 - Iowa

Objective: Create suitable living environments

IDIS Activity: 11183 - Iowa-Sewer
Status: Completed 10/03/2018
Location:
PO Box 1707 Iowa, LA 70647-1707

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 11/13/2017
Financing:
Funded Amount: \$325,000.00
Net Drawn: \$325,000.00
Balance: \$0.00

Description:
These funds will be used to rehabilitate the city's existing sewer mains by installing new larger-diameter HDPE by pipebursting.

Proposed Accomplishments:
People (General) : 887
Total Population in Service Area: 887
Census Tract Percent Low / Mod: 75.60

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2018	

0These funds were used to rehabilitate the city's existing sewer mains by installing new larger-diameter HDPE by pipebursting.

UGLG: OUACHITA PARISH

Grant Year: 2017

Project: 0014 - Ouachita Parish

Objective: Create suitable living environments

IDIS Activity: 11184 - Ouachita Parish-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 3007 Monroe, LA 71210-3007

National Objective: LMA

Initial Funding Date: 11/13/2017

Description:

Financing:

These funds will be used to improve the parish's water distribution system by installing new water mains throughout the Pink Street target area, with valves, taps, connections, fire hydrants, and associated items.

Funded Amount: \$600,000.00

Net Drawn: \$237,264.80

Balance: \$362,735.20

Proposed Accomplishments:

People (General) : 309

Total Population in Service Area: 309

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGL: FARMERVILLE

Grant Year: 2017

Project: 0015 - Farmerville

Objective: Create suitable living environments

IDIS Activity: 11185 - Farmerville-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 427 Farmerville, LA 71241-0427

National Objective: LMA

Initial Funding Date: 11/13/2017

Description:

Financing:

These funds will be used to rehabilitate a portion of the town's existing wastewater collection system by performing selected rehabilitation of damaged mains and services, as well as by rehabilitating sewer manholes throughout the area.

Funded Amount: \$530,861.00

Net Drawn: \$354,704.45

Balance: \$176,156.55

Proposed Accomplishments:

People (General) : 258

Total Population in Service Area: 258

Census Tract Percent Low / Mod: 94.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: RODESSA

Grant Year: 2017

Project: 0016 - Rodessa

Objective: Create suitable living environments

IDIS Activity: 11186 - Rodessa-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 336 Rodessa, LA 71069-0336

National Objective: LMA

Initial Funding Date: 11/14/2017

Description:

Financing:

These funds will be used to improve the village's water system, including increasing the mains from 24" to 36" and rehabilitating a water well.

Funded Amount: \$165,360.00

Net Drawn: \$12,024.00

Balance: \$153,336.00

Proposed Accomplishments:

People (General) : 285

Total Population in Service Area: 285

Census Tract Percent Low / Mod: 78.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2017

Project: 0016 - Rodessa

Objective: \$0.00

IDIS Activity: 11187 - Rodessa-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/14/2017

Description:

Financing:

Administer CDBG project within state and federal guidelines.

Funded Amount: \$37,900.00

Net Drawn: \$13,400.00

Balance: \$24,500.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: MARKSVILLE

Grant Year: 2017

Project: 0017 - Marksville

Objective: Create suitable living environments

IDIS Activity: 11188 - Marksville-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

427 N Washington St Marksville, LA 71351-2425

National Objective: LMA

Initial Funding Date: 11/13/2017

Description:

Financing:

These funds will be used to improve the city's water distribution system by upsizing the existing water mains throughout the city.

Funded Amount: \$632,000.00

Net Drawn: \$450,953.56

Balance: \$181,046.44

Proposed Accomplishments:

People (General) : 1,289

Total Population in Service Area: 1,289

Census Tract Percent Low / Mod: 80.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: BELCHER
Grant Year: 2017
Project: 0018 - Belcher

Objective: Create suitable living environments

IDIS Activity: 11189 - Belcher-Water
Status: Open \$0.00
Location:
PO Box 206 Belcher, LA 71004-0206

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 11/14/2017
Financing:
Funded Amount: \$286,000.00
Net Drawn: \$250,567.57
Balance: \$35,432.43

Description:
These funds will be used to improve the village's water supply and distribution system by replacing undersized and deteriorated mains with approximately 3,500 LF of 6" piping.

Proposed Accomplishments:
People (General) : 438
Total Population in Service Area: 438
Census Tract Percent Low / Mod: 51.60

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: SICILY ISLAND

Grant Year: 2017

Project: 0019 - Sicily Island

Objective: Create suitable living environments

IDIS Activity: 11190 - Sicily Island-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 45 Sicily Island, LA 71368-0045

National Objective: LMA

Initial Funding Date: 11/14/2017

Description:

Financing:

These funds will be used to upgrade the village's wastewater treatment facility, including repairing filters, repairing the back wash pumping station, re-conditioning the basin, piping and electrical work, etc.

Funded Amount: \$377,447.00

Net Drawn: \$163,479.79

Balance: \$213,967.21

Proposed Accomplishments:

People (General) : 697

Total Population in Service Area: 697

Census Tract Percent Low / Mod: 72.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2017

Project: 0019 - Sicily Island

Objective: \$0.00

IDIS Activity: 11191 - Sicily Island-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

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Initial Funding Date: 11/14/2017

Description:

Financing:

Administer CDBG project within state and federal guidelines.

Funded Amount: \$37,900.00

Net Drawn: \$32,276.00

Balance: \$5,624.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: IDA
Grant Year: 2017
Project: 0020 - Ida

Objective: Create suitable living environments

IDIS Activity: 11192 - Ida-Water
Status: Open \$0.00

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

Location:
7016 E Magnolia Ln Ida, LA 71044-8877

National Objective: LMA

Initial Funding Date: 11/13/2017
Financing:
Funded Amount: \$652,668.00
Net Drawn: \$243,037.12
Balance: \$409,630.88

Description:
These funds will be used to construct a new water well in the western part of the village, including the well, a ground storage tank, booster pumping equipment, chlorination equipment, water main upgrades, electrical systems, and other appurtenances.

Proposed Accomplishments:
People (General) : 315
Total Population in Service Area: 315
Census Tract Percent Low / Mod: 51.70

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: IDA
Grant Year: 2017
Project: 0020 - Ida

Objective: Create suitable living environments

IDIS Activity: 11193 - Ida-Acquisition
Status: Open \$0.00

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

Location:
7016 E Magnolia Ln Ida, LA 71044-8877

National Objective: LMA

Initial Funding Date: 11/13/2017
Financing:
Funded Amount: \$5,479.28
Net Drawn: \$1,909.28
Balance: \$3,570.00

Description:
Acquire 1 parcel

Proposed Accomplishments:
People (General) : 315
Total Population in Service Area: 315
Census Tract Percent Low / Mod: 51.70

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2017

Project: 0020 - Ida

Objective: \$0.00

IDIS Activity: 11194 - Ida-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

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Initial Funding Date: 11/13/2017

Description:

Financing:

Administer CDBG project within state and federal guidelines

Funded Amount: \$37,900.00

Net Drawn: \$13,100.00

Balance: \$24,800.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: RAYNE
Grant Year: 2017
Project: 0021 - Rayne

Objective: Create suitable living environments

IDIS Activity: 11195 - Rayne-Sewer
Status: Open \$0.00
Location:
PO Box 69 Rayne, LA 70578-0069

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 11/13/2017
Financing:
Funded Amount: \$292,714.84
Net Drawn: \$291,464.84
Balance: \$1,250.00

Description:
These funds will be used to improve the city's wastewater collection system by replacing the pump station and installing a new dedicated force main directly to the treatment facility which will eliminate overflows of the Barbara Street pump station.

Proposed Accomplishments:
People (General) : 704
Total Population in Service Area: 704
Census Tract Percent Low / Mod: 68.10

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2017

Project: 0022 - Mermentau

Objective: \$0.00

IDIS Activity: 11196 - Mermentau-Water

Outcome: \$0.00

Status: Completed 03/29/2019

Matrix Code: Planning (20)

Location:

National Objective: \$0.00

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Initial Funding Date: 11/14/2017

Description:

Financing:

These funds will be used to improve the village's water system by replacing aging asbestos piping with PVC piping to eliminate breakage throughout the system, and by increasing the size of the piping (to 6" in areas where 2" feeder pipes remain.

Funded Amount: \$28,350.00

Net Drawn: \$28,350.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2017

Project: 0018 - Belcher

Objective: \$0.00

IDIS Activity: 11219 - Belcher-Admin

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/14/2017

Description:

Financing:

Administer CDBG Project within state and federal guidelines

Funded Amount: \$37,899.79

Net Drawn: \$22,474.79

Balance: \$15,425.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: NEW IBERIA

Grant Year: 2017

Project: 0043 - New Iberia

Objective: Create suitable living environments

IDIS Activity: 11262 - New Iberia-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

457 E Main St New Iberia, LA 70560-3700

National Objective: LMA

Initial Funding Date: 01/23/2018

Description:

Financing:

This project will include a sewer system evaluation survey of the target areas collection system consisting of smoke testing, manhole inspections, TV inspection of pipe, and dye water flooding.

Funded Amount: \$297,100.00

Net Drawn: \$0.00

Balance: \$297,100.00

Proposed Accomplishments:

People (General) : 6,460

Total Population in Service Area: 4,245

Census Tract Percent Low / Mod: 62.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2017

Project: 0043 - New Iberia

Objective: \$0.00

IDIS Activity: 11263 - New Iberia-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 01/23/2018

Description:

Financing:

Administer LCDBG project within state and federal guidelines

Funded Amount: \$37,900.00

Net Drawn: \$15,300.00

Balance: \$22,600.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: NEW IBERIA

Grant Year: 2017

Project: 0045 - New Iberia

Objective: Create suitable living environments

IDIS Activity: 11271 - New Iberia-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

457 E Main St New Iberia, LA 70560-3700

National Objective: LMA

Initial Funding Date: 01/26/2018

Description:

Financing:

These funds will be used to improve the city's wastewater collection system by addressing the infiltration/inflow problems, including conducting smoke testing, manhole inspections, pipe inspection, and dye water flooding in the Hopkins Street area.

Funded Amount: \$473,800.00

Net Drawn: \$64,315.35

Balance: \$409,484.65

Proposed Accomplishments:

People (General) : 4,975

Total Population in Service Area: 4,975

Census Tract Percent Low / Mod: 65.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2017

Project: 0045 - New Iberia

Objective: \$0.00

IDIS Activity: 11272 - New Iberia-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

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Initial Funding Date: 01/26/2018

Description:

Financing:

Administer LCDBG project within state and federal guidelines.

Funded Amount: \$38,200.00

Net Drawn: \$15,300.00

Balance: \$22,900.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: PROVENCAL

Grant Year: 2017

Project: 0046 - Provencal

Objective: Create suitable living environments

IDIS Activity: 11274 - Provencal-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 400 Provencal, LA 71468-0400

National Objective: LMA

Initial Funding Date: 09/22/2018

Description:

Financing:

Rehabilitate two lift stations with new pumps, electrical equipment and piping.

Funded Amount: \$126,535.69

Net Drawn: \$76,846.52

Balance: \$49,689.17

Proposed Accomplishments:

People (General) : 92

Total Population in Service Area: 92

Census Tract Percent Low / Mod: 76.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2017

Project: 0046 - Provencal

Objective: \$0.00

IDIS Activity: 11275 - Provencal-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

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Initial Funding Date: 01/26/2018

Description:

Financing:

Administer LCDBG project within state and federal guidelines.

Funded Amount: \$35,562.00

Net Drawn: \$32,062.00

Balance: \$3,500.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2017

Project: 0047 - Eros

Objective: \$0.00

IDIS Activity: 11276 - Eros-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

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Initial Funding Date: 01/26/2018

Description:

Financing:

Administer LCDBG Project within state and federal guidelines.

Funded Amount: \$37,900.00

Net Drawn: \$26,000.00

Balance: \$11,900.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: EROS

Grant Year: 2017

Project: 0047 - Eros

Objective: Create suitable living environments

IDIS Activity: 11277 - Eros-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 200 Eros, LA 71238-0200

National Objective: LMA

Initial Funding Date: 01/26/2018

Description:

Financing:

Funded Amount: \$275,310.00

Net Drawn: \$23,465.60

Balance: \$251,844.40

The proposed improvements include the installation of a floating cover across a portion of the existing lagoon in order to shade the water preventing algae growth and promoting the settling of solids within the lagoon. The aeration system will also be modified to provide the necessary aeration and mixing in a more efficient manner.

Proposed Accomplishments:

People (General) : 150

Total Population in Service Area: 150

Census Tract Percent Low / Mod: 60.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: ANGIE
Grant Year: 2017
Project: 0048 - Angie

Objective: Create suitable living environments

IDIS Activity: 11278 - Angie-Streets
Status: Open \$0.00
Location:
64475 Cherry St Angie, LA 70426-4321

Outcome: Sustainability
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 01/26/2018
Financing:
Funded Amount: \$245,072.65
Net Drawn: \$245,072.65
Balance: \$0.00

Description:
Rehabilitate 12 residential asphalt paved streets in the Village of Angie.

Proposed Accomplishments:
People (General) : 109
Total Population in Service Area: 109
Census Tract Percent Low / Mod: 93.50

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BENTON

Grant Year: 2017

Project: 0049 - Benton

Objective: Create suitable living environments

IDIS Activity: 11279 - Benton-Streets

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

PO Box 1390 Benton, LA 71006-1390

National Objective: LMA

Initial Funding Date: 01/26/2018

Description:

Financing:

These funds will be used to rehabilitate nine (9) residential streets in the northeast portion of the town.

Funded Amount: \$349,270.00

Net Drawn: \$349,270.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 222

Total Population in Service Area: 222

Census Tract Percent Low / Mod: 99.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: COTTON VALLEY

Grant Year: 2017

Project: 0050 - Cotton Valley

Objective: Create suitable living environments

IDIS Activity: 11280 - Cotton Valley

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

PO Box 415 Cotton Valley, LA 71018-0415

National Objective: LMA

Initial Funding Date: 01/26/2018

Description:

Financing:

These funds will be used to rehabilitate ten (10) residential streets in the southeast part of the town.

Funded Amount: \$397,658.00

Net Drawn: \$27,875.00

Balance: \$369,783.00

Proposed Accomplishments:

People (General) : 170

Total Population in Service Area: 170

Census Tract Percent Low / Mod: 93.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: FISHER
Grant Year: 2017
Project: 0052 - Fisher

Objective: Create suitable living environments

IDIS Activity: 11282 - Fisher-Streets
Status: Open \$0.00
Location:
PO Box 7 Fisher, LA 71426-0007

Outcome: Sustainability
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 01/26/2018
Financing:
Funded Amount: \$343,800.00
Net Drawn: \$292,873.81
Balance: \$50,926.19

Description:
These funds will be used to rehabilitate six (6) residential streets within the village.

Proposed Accomplishments:
People (General) : 77
Total Population in Service Area: 77
Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2017

Project: 0052 - Fisher

Objective: \$0.00

IDIS Activity: 11283 - Fisher-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

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Initial Funding Date: 07/09/2018

Description:

Financing:

Administer LCDBG project within state and federal guidelines

Funded Amount: \$36,687.50

Net Drawn: \$33,187.50

Balance: \$3,500.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GOLDONNA
Grant Year: 2017
Project: 0053 - Goldonna

Objective: Create suitable living environments

IDIS Activity: 11284 - Goldonna-Streets
Status: Open \$0.00
Location:
PO Box 216 Goldonna, LA 71031-0216

Outcome: Sustainability
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 01/26/2018
Financing:
Funded Amount: \$189,355.00
Net Drawn: \$170,549.03
Balance: \$18,805.97

Description:
These funds will be used to rehabilitate four (4) residential streets in the village.

Proposed Accomplishments:
People (General) : 42
Total Population in Service Area: 42
Census Tract Percent Low / Mod: 92.80

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: \$0.00

Grant Year: 2017

Project: 0053 - Goldonna

Objective: \$0.00

IDIS Activity: 11285 - Goldonna-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 01/26/2018

Description:

Financing:

Administer LCDBG project within state and federal guidelines.

Funded Amount: \$37,900.00

Net Drawn: \$34,400.00

Balance: \$3,500.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: RICHLAND PARISH

Grant Year: 2017

Project: 0057 - Richland Parish

Objective: Create suitable living environments

IDIS Activity: 11289 - Richland Parish-Streets

Outcome: Sustainability

Status: Completed 12/19/2018

Matrix Code: Street Improvements (03K)

Location:

PO Box 668 Rayville, LA 71269-0668

National Objective: LMA

Initial Funding Date: 01/26/2018

Description:

Financing:

These funds will be used to rehabilitate one (1) residential street in the parish near the city of Rayville.

Funded Amount: \$112,233.36

Net Drawn: \$112,233.36

Balance: \$0.00

Proposed Accomplishments:

People (General) : 61

Total Population in Service Area: 61

Census Tract Percent Low / Mod: 95.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018

Rehabilitated Baker Lane with aggregate surface course 6" pavement patching and asphaltic concrete 2".

UGLG: \$0.00

Grant Year: 2017

Project: 0057 - Richland Parish

Objective: \$0.00

IDIS Activity: 11290 - Richland Parish-Administration

Outcome: \$0.00

Status: Completed 12/19/2018

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 01/26/2018

Description:

Financing:

Administer LCDBG project within state and federal guidelines.

Funded Amount: \$37,900.00

Net Drawn: \$37,900.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2017

Project: 0058 - Richwood

Objective: \$0.00

IDIS Activity: 11291 - Richwood-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 01/26/2018

Description:

Financing:

Administer LCDBG project within state and federal guidelines.

Funded Amount: \$37,900.00

Net Drawn: \$28,100.00

Balance: \$9,800.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: RICHWOOD

Grant Year: 2017

Project: 0058 - Richwood

Objective: Create suitable living environments

IDIS Activity: 11292 - Richwood-Streets

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

2710 Martin Luther King Dr Richwood, LA 71202-7000

National Objective: LMA

Initial Funding Date: 01/26/2018

Description:

Financing:

These funds will be used to rehabilitate two (2) residential streets within the town

Funded Amount: \$196,700.00

Net Drawn: \$11,492.00

Balance: \$185,208.00

Proposed Accomplishments:

People (General) : 105

Total Population in Service Area: 105

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: WASHINGTON PARISH

Grant Year: 2017

Project: 0059 - Washington Parish

Objective: Create suitable living environments

IDIS Activity: 11293 - Washington Parish-Streets

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

909 Pearl St Franklinton, LA 70438-1712

National Objective: LMA

Initial Funding Date: 01/26/2018

Description:

Financing:

These funds will be used to rehabilitate nine (9) residential streets across two target areas in the Hackley community area of the parish.

Funded Amount: \$250,000.00

Net Drawn: \$87,831.10

Balance: \$162,168.90

Proposed Accomplishments:

People (General) : 188

Total Population in Service Area: 188

Census Tract Percent Low / Mod: 89.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2017

Project: 0060 - Dixie Inn

Objective: \$0.00

IDIS Activity: 11294 - Dixie Inn-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

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Initial Funding Date: 01/29/2018

Description:

Financing:

Administer LCDBG grant within state and federal guidelines

Funded Amount: \$37,900.00

Net Drawn: \$11,588.71

Balance: \$26,311.29

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: DIXIE INN

Grant Year: 2017

Project: 0060 - Dixie Inn

Objective: Create suitable living environments

IDIS Activity: 11295 - Dixie Inn-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

60 Shell St Minden, LA 71055-9105

National Objective: LMA

Initial Funding Date: 01/29/2018

Description:

Financing:

These funds will be used to improve the villages water distribution system by replacing the structure that houses the pump station and filters; replacing the pumps, piping, and valves; and replacing the electricalcontrol system for better efficiency.

Funded Amount: \$227,966.99

Net Drawn: \$12,166.99

Balance: \$215,800.00

Proposed Accomplishments:

People (General) : 440

Total Population in Service Area: 440

Census Tract Percent Low / Mod: 71.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: IBERIA PARISH

Grant Year: 2017

Project: 0061 - Iberia Parish

Objective: Create suitable living environments

IDIS Activity: 11297 - Iberia Parish-Water

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

300 S Iberia St New Iberia, LA 70560-4587

National Objective: LMA

Initial Funding Date: 01/29/2018

Description:

Financing:

These funds will be used to expand the parishs water distribution system to residents of the Coteau area by installing approximately 16,000 linear feet of water mains.

Funded Amount: \$225,317.84

Net Drawn: \$0.00

Balance: \$225,317.84

Proposed Accomplishments:

People (General) : 194

Total Population in Service Area: 194

Census Tract Percent Low / Mod: 79.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: \$0.00

Grant Year: 2017

Project: 0065 - Provencal

Objective: \$0.00

IDIS Activity: 11314 - Provencal-Admin

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 04/10/2018

Description:

Financing:

Administer LCDBG project within state and federal guidelines.

Funded Amount: \$22,900.00

Net Drawn: \$20,900.00

Balance: \$2,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: PROVENCAL

Grant Year: 2017

Project: 0065 - Provenca

Objective: Create suitable living environments

IDIS Activity: 11315 - Provenca-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 400 Provenca, LA 71468-0400

National Objective: LMA

Initial Funding Date: 04/10/2018

Description:

Financing:

These funds will be used to repair two lift stations in the western and northern portions of the village.

Funded Amount: \$233,741.00

Net Drawn: \$206,991.20

Balance: \$26,749.80

Proposed Accomplishments:

People (General) : 133

Total Population in Service Area: 133

Census Tract Percent Low / Mod: 81.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: FARMERVILLE

Grant Year: 2017

Project: 0015 - Farmerville

Objective: Create suitable living environments

IDIS Activity: 11406 - Farmerville-Connections

Outcome: Affordability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 427 Farmerville, LA 71241-0427

National Objective: LMH

Initial Funding Date: 01/07/2019

Description:

Financing:

Replace sewer connections for income-qualifying households.

Funded Amount: \$18,000.00

Net Drawn: \$10,758.60

Balance: \$7,241.40

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2018

Project: 0001 - State of LA - CDBG Administration

Objective: \$0.00

IDIS Activity: 10315 - State of LA - CDBG Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

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Initial Funding Date: 09/07/2012

Description:

Financing:

State's General Administration of the CDBG Program.

Funded Amount: \$746,154.00

Net Drawn: \$0.00

Balance: \$746,154.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ST. MARY PARISH

Grant Year: 2018

Project: 0057 - St. Mary Parish

Objective: Create suitable living environments

IDIS Activity: 10797 - St. Mary Parish-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

500 Main St Fifth Floor-Parish Courthouse Franklin, LA 70538-6141

National Objective: LMA

Initial Funding Date: 04/13/2015

Description:

Financing:

Construct a new water treatment facility to treat, soften and disinfect ground water.

Funded Amount: \$1,708.40

Net Drawn: \$0.00

Balance: \$1,708.40

Proposed Accomplishments:

People (General) : 248

Total Population in Service Area: 248

Census Tract Percent Low / Mod: 88.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ATLANTA
Grant Year: 2018
Project: 0005 - Atlanta

Objective: Create suitable living environments

IDIS Activity: 11329 - Atlanta-Streets
Status: Open \$0.00
Location:
PO Box 268 Atlanta, LA 71404-0268

Outcome: Sustainability
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 11/05/2018
Financing:
Funded Amount: \$265,475.00
Net Drawn: \$20,640.00
Balance: \$244,835.00

Description:
These funds will be used to rehabilitate three (3) residential streets in the southern portion of the village.

Proposed Accomplishments:
People (General) : 64
Total Population in Service Area: 64
Census Tract Percent Low / Mod: 95.30

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2018

Project: 0005 - Atlanta

Objective: \$0.00

IDIS Activity: 11330 - Atlanta-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/05/2018

Description:

Financing:

Administer LCDBG project within state and federal guidelines

Funded Amount: \$37,900.00

Net Drawn: \$15,150.00

Balance: \$22,750.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: MARION

Grant Year: 2018

Project: 0007 - Marion

Objective: Create suitable living environments

IDIS Activity: 11332 - Marion

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

398 Main St Marion, LA 71260-5252

National Objective: LMA

Initial Funding Date: 11/05/2018

Description:

Financing:

These funds will be used to improve the town's water system by installing filtration vessels and pumping equipment at its two water wells.

Funded Amount: \$897,674.36

Net Drawn: \$53,884.75

Balance: \$843,789.61

Proposed Accomplishments:

People (General) : 1,000

Total Population in Service Area: 1,000

Census Tract Percent Low / Mod: 53.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: IBERIA PARISH

Grant Year: 2018

Project: 0008 - Iberia Parish

Objective: Create suitable living environments

IDIS Activity: 11333 - Iberia Parish-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

300 S Iberia St 300 S Iberia St New Iberia, LA 70560-4543

National Objective: LMA

Initial Funding Date: 11/05/2018

Description:

Financing:

These funds will be used to improve its wastewater collection system by making repairs in three target areas near the city of New Iberia, including repairs to gravity mains, residential services and manholes, and a lift station.

Funded Amount: \$356,463.00

Net Drawn: \$26,850.00

Balance: \$329,613.00

Proposed Accomplishments:

People (General) : 582

Total Population in Service Area: 582

Census Tract Percent Low / Mod: 81.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: \$0.00

Grant Year: 2018

Project: 0008 - Iberia Parish

Objective: \$0.00

IDIS Activity: 11334 - Iberia Parish-Admin

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

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Initial Funding Date: 11/05/2018

Description:

Financing:

Administer LCDBG project within state and federal guidelines

Funded Amount: \$35,879.49

Net Drawn: \$10,579.49

Balance: \$25,300.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: RAYVILLE
Grant Year: 2018
Project: 0012 - Rayville

Objective: Create suitable living environments

IDIS Activity: 11340 - Rayville-Water
Status: Open \$0.00
Location:
PO Box 878 Rayville, LA 71269-0878

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 11/05/2018
Financing:
Funded Amount: \$621,466.99
Net Drawn: \$57,272.99
Balance: \$564,194.00

Description:
These funds will be used to build a new ground water storage tank and install an aeration system, as well as a chlorination system.

Proposed Accomplishments:
People (General) : 3,807
Total Population in Service Area: 3,610
Census Tract Percent Low / Mod: 65.30

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: MORSE
Grant Year: 2018
Project: 0016 - Morse

Objective: Provide decent affordable housing

IDIS Activity: 11344 - Morse-Sewer
Status: Open \$0.00
Location:
PO Box 750 Morse, LA 70559-0750

Outcome: Affordability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 11/05/2018
Financing:
Funded Amount: \$304,303.00
Net Drawn: \$21,300.00
Balance: \$283,003.00

Description:
These funds will be used to rehabilitate the villages sewer collection system by making repairs to, or replacing, gravity mains and other lines throughout the system, as well as rehabilitating manholes.

Proposed Accomplishments:
People (General) : 273
Total Population in Service Area: 273
Census Tract Percent Low / Mod: 78.70

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: \$0.00

Grant Year: 2018

Project: 0019 - Sunset

Objective: \$0.00

IDIS Activity: 11349 - Sunset-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

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Initial Funding Date: 11/05/2018

Description:

Financing:

Administer LCDBG project within state and federal guidelines

Funded Amount: \$38,700.00

Net Drawn: \$15,300.00

Balance: \$23,400.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SUNSET

Grant Year: 2018

Project: 0019 - Sunset

Objective: Create suitable living environments

IDIS Activity: 11350 - Sunset-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

211 Marie St Sunset, LA 70584-6107

National Objective: LMA

Initial Funding Date: 11/05/2018

Description:

Financing:

These funds will be used to upgrade the town's water distribution system by replacing inadequately sized lines and water mains, as well as installing isolation valves and fire hydrants.

Funded Amount: \$456,939.49

Net Drawn: \$261,096.75

Balance: \$195,842.74

Proposed Accomplishments:

People (General) : 1,491

Total Population in Service Area: 1,491

Census Tract Percent Low / Mod: 69.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: POINTE COUPEE PARISH
Grant Year: 2018
Project: 0024 - Pointe Coupee Parish

Objective: Create suitable living environments

IDIS Activity: 11355 - Pointe Coupee Parish-Sewer
Status: Open \$0.00
Location:
PO Box 290 New Roads, LA 70760-0290

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 11/05/2018
Financing:
Funded Amount: \$265,190.00
Net Drawn: \$21,200.00
Balance: \$243,990.00

Description:
These funds will be used to rehabilitate the sewer treatment facility near the city of New Roads by repairing the earthen levee structure and installing three new floating mechanical aerators in the oxidation pond; the New Roads Street pump station will also be rehabilitated.

Proposed Accomplishments:
People (General) : 1,057
Total Population in Service Area: 1,057
Census Tract Percent Low / Mod: 95.50

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2018

Project: 0024 - Pointe Coupee Parish

Objective: \$0.00

IDIS Activity: 11356 - Point Coupee Parish-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/05/2018

Description:

Financing:

Administer LCDBG project within state and federal guidelines

Funded Amount: \$30,575.00

Net Drawn: \$19,685.00

Balance: \$10,890.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TALLULAH

Grant Year: 2018

Project: 0025 - Tallulah

Objective: Create suitable living environments

IDIS Activity: 11376 - Tallulah-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

204 N Cedar St Tallulah, LA 71282-3813

National Objective: LMA

Initial Funding Date: 11/05/2018

Description:

Financing:

These funds will be used to repair equipment (aerators, pumps, etc.) damaged at the city's existing water treatment plant during a period of extreme weather conditions.

Funded Amount: \$218,747.50

Net Drawn: \$12,489.50

Balance: \$206,258.00

Proposed Accomplishments:

People (General) : 6,580

Total Population in Service Area: 6,580

Census Tract Percent Low / Mod: 58.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2018

Project: 0026 - Oil City

Objective: \$0.00

IDIS Activity: 11386 - Oil City-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 10/30/2018

Description:

Financing:

Administer LCDBG project within state and federal guidelines.

Funded Amount: \$22,900.00

Net Drawn: \$11,400.00

Balance: \$11,500.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 2018

Project: 0025 - Tallulah

Objective: \$0.00

IDIS Activity: 11409 - Tallulah-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 02/13/2019

Description:

Financing:

Pre-Agreement for Engineering

Funded Amount: \$1,500.00

Net Drawn: \$1,500.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

Total Funded Amount:	\$59,713,155.54
Total Drawn :	\$47,740,155.51
Total Balance:	\$11,973,000.03

PR 28 PER Financial Summary

IDIS - PR28

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State of Louisiana
 Performance and Evaluation Report
 For Grant Year 2018
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 Grant Number B18DC220001

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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$21,638,489.00
2)	Program Income	
3)	Program income received in IDIS	\$68,890.41
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$68,890.41
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$21,707,379.41

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$19,447,750.55
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$19,447,750.55
12)	Set aside for State Administration	\$746,154.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$746,154.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	\$981,875.64
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$981,875.64
23)	Returned to the state and not yet redistributed	-\$981,875.64
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	-\$981,875.64
26)	Retained by recipients	\$68,890.41
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$68,890.41
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$1,810,270.68
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$1,810,270.68

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D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44) Amount subject to PS cap		
45)	State Allocation (line 1)	\$21,638,489.00
46)	Program Income Received (line 5)	\$68,890.41
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$21,707,379.41
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$80,856.82
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$80,856.82
53) Amount subject to Combined Expenditure P/A cap		
54)	State Allocation (line 1)	\$21,638,489.00
55)	Program Income Received (line 5)	\$68,890.41
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$21,707,379.41
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.37%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$73,614.49
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$21,638,489.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.34%

IDIS - PR28

U.S. Department of Housing and Urban Development
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Integrated Disbursement and Information System
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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years _____ - _____

64) Final PER for compliance with the overall benefit test: [No]

No data returned for this view. This might be because the applied filter excludes all data.

Performance and Evaluation Report
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Grant Number B17DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$19,678,475.00
2)	Program Income	
3)	Program income receipted in IDIS	\$95,679.18
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	
5)	Total program income (sum of lines 3 and 4)	\$95,679.18
6)	Section 108 Loan Funds	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$19,774,154.18

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$19,006,536.92
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$19,006,536.92
12)	Set aside for State Administration	\$687,354.00
13)	Adjustment to compute total set aside for State Administration	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$687,354.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	

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19)	Program Income	
20)	Returned to the state and redistributed	\$1,167,082.23
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$1,167,082.23
23)	Returned to the state and not yet redistributed	-\$1,167,082.23
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	-\$1,167,082.23
26)	Retained by recipients	\$95,679.18
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$95,679.18
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$11,119,708.67
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$11,119,708.67

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$19,678,475.00
46)	Program Income Received (line 5)	\$95,679.18
47)	Adjustment to compute total subject to PS cap	
48)	Total subject to PS cap (sum of lines 45-47)	\$19,774,154.18
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$482,086.87
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$482,086.87
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$19,678,475.00
55)	Program Income Received (line 5)	\$95,679.18
56)	Adjustment to compute total subject to P/A cap	
57)	Total subject to P/A cap (sum of lines 54-56)	\$19,774,154.18
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	2.44%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$463,423.25
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$19,678,475.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	2.35%

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years _____ - _____
- 64) Final PER for compliance with the overall benefit test: []

No data returned for this view. This might be because the applied filter excludes all data.

Performance and Evaluation Report
 For Grant Year 2016
 As of 06/03/2019

Grant Number B16DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$19,892,244.00
2)	Program Income	
3)	Program income receipted in IDIS	\$198,329.65
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$198,329.65
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$20,090,573.65

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$19,868,217.23
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$19,868,217.23
12)	Set aside for State Administration	\$497,845.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$497,845.00
15)	Set aside for Technical Assistance	\$198,922.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$198,922.00
18)	State funds set aside for State Administration match	\$0.00

Performance and Evaluation Report
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19)	Program Income	
20)	Returned to the state and redistributed	\$3,191,572.42
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$3,191,572.42
23)	Returned to the state and not yet redistributed	-\$3,191,572.42
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	-\$3,191,572.42
26)	Retained by recipients	\$198,329.65
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$198,329.65
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$353,679.68
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$353,679.68
32)	Drawn for Technical Assistance	\$130,683.74
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$130,683.74
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$17,322,136.73
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$17,322,136.73

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$19,892,244.00
46)	Program Income Received (line 5)	\$198,329.65
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$20,090,573.65
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,095,732.41
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,095,732.41
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$19,892,244.00
55)	Program Income Received (line 5)	\$198,329.65
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$20,090,573.65
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	5.45%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,058,809.65
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$19,892,244.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	5.32%

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Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years _____ - _____
- 64) Final PER for compliance with the overall benefit test: [**No**]

No data returned for this view. This might be because the applied filter excludes all data.

Grant Number B15DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$19,736,218.00
2)	Program Income	
3)	Program income receipted in IDIS	\$594,451.63
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$594,451.63
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$20,330,669.63

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$19,736,218.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$19,736,218.00
12)	Set aside for State Administration	\$572,087.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$572,087.00
15)	Set aside for Technical Assistance	\$120,000.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$120,000.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$594,451.63
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$594,451.63
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$572,087.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$572,087.00
32)	Drawn for Technical Assistance	\$120,000.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$120,000.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$18,202,783.54
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$18,202,783.54

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$19,736,218.00
46)	Program Income Received (line 5)	\$594,451.63
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$20,330,669.63
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,148,755.80
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,148,755.80
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$19,736,218.00
55)	Program Income Received (line 5)	\$594,451.63
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$20,330,669.63
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	5.65%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,083,502.84
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$19,736,218.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	5.49%

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Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years _____ - _____
- 64) Final PER for compliance with the overall benefit test: [**No**]

No data returned for this view. This might be because the applied filter excludes all data.

Grant Number B14DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$20,491,516.00
2)	Program Income	
3)	Program income receipted in IDIS	\$85,041.50
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$85,041.50
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$20,576,557.50

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$19,678,920.14
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$19,678,920.14
12)	Set aside for State Administration	\$714,746.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$714,746.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$35,516.09
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$35,516.09
26)	Retained by recipients	\$49,525.41
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$49,525.41
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$714,746.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$714,746.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$18,333,921.84
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$18,333,921.84

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$20,491,516.00
46)	Program Income Received (line 5)	\$85,041.50
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$20,576,557.50
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,240,674.07
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,240,674.07
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$20,491,516.00
55)	Program Income Received (line 5)	\$85,041.50
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$20,576,557.50
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	6.03%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,230,026.69
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$20,491,516.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	6.00%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 0 - 0

64) Final PER for compliance with the overall benefit test: [**No**]

No data returned for this view. This might be because the applied filter excludes all data.

Grant Number B13DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$21,237,602.00
2)	Program Income	
3)	Program income receipted in IDIS	\$294,604.54
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	
5)	Total program income (sum of lines 3 and 4)	\$294,604.54
6)	Section 108 Loan Funds	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$21,532,206.54

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$21,157,727.82
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$21,157,727.82
12)	Set aside for State Administration	\$737,128.00
13)	Adjustment to compute total set aside for State Administration	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$737,128.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$397,007.26
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$397,007.26
26)	Retained by recipients	\$42,493.58
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$42,493.58
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$737,128.00
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$737,128.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$20,200,060.57
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$20,200,060.57

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$21,237,602.00
46)	Program Income Received (line 5)	\$294,604.54
47)	Adjustment to compute total subject to PS cap	
48)	Total subject to PS cap (sum of lines 45-47)	\$21,532,206.54
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,184,488.59
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,184,488.59
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$21,237,602.00
55)	Program Income Received (line 5)	\$294,604.54
56)	Adjustment to compute total subject to P/A cap	
57)	Total subject to P/A cap (sum of lines 54-56)	\$21,532,206.54
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	5.50%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,154,534.26
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$21,237,602.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	5.44%

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Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years _____ - _____
- 64) Final PER for compliance with the overall benefit test: []]

No data returned for this view. This might be because the applied filter excludes all data.

Grant Number B12DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$20,817,250.00
2)	Program Income	
3)	Program income receipted in IDIS	\$185,613.27
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$185,613.27
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$21,002,863.27

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$20,839,473.25
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$20,839,473.25
12)	Set aside for State Administration	\$724,517.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$724,517.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$140,310.34
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$140,310.34
26)	Retained by recipients	\$45,302.93
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$45,302.93
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$724,517.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$724,517.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$19,347,736.58
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$19,347,736.58

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$20,817,250.00
46)	Program Income Received (line 5)	\$185,613.27
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$21,002,863.27
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,165,595.94
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,165,595.94
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$20,817,250.00
55)	Program Income Received (line 5)	\$185,613.27
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$21,002,863.27
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	5.55%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,149,656.54
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$20,817,250.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	5.52%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 0 - 0

64) Final PER for compliance with the overall benefit test: [**No**]

No data returned for this view. This might be because the applied filter excludes all data.

Grant Number B11DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$25,670,180.00
2)	Program Income	
3)	Program income receipted in IDIS	\$110,131.40
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$110,131.40
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$25,780,311.40

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$25,846,509.18
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$25,846,509.18
12)	Set aside for State Administration	\$870,105.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$870,105.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$85,807.09
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$85,807.09
26)	Retained by recipients	\$24,324.31
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$24,324.31
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$870,105.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$870,105.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$24,940,060.00
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$24,940,060.00

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$25,670,180.00
46)	Program Income Received (line 5)	\$110,131.40
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$25,780,311.40
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,751,554.24
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,751,554.24
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$25,670,180.00
55)	Program Income Received (line 5)	\$110,131.40
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$25,780,311.40
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	6.79%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,731,755.69
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$25,670,180.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	6.75%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 0 - 0

64) Final PER for compliance with the overall benefit test: [**No**]

No data returned for this view. This might be because the applied filter excludes all data.

Grant Number B10DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$30,533,587.00
2)	Program Income	
3)	Program income receipted in IDIS	\$103,592.79
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$103,592.79
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$30,637,179.79

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$30,548,329.57
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$30,548,329.57
12)	Set aside for State Administration	\$1,016,008.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,016,008.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$78,394.87
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$78,394.87
26)	Retained by recipients	\$25,197.92
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$25,197.92
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$1,016,008.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$1,016,008.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$29,058,644.12
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$29,058,644.12

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$61,277.94
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$61,277.94
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$30,533,587.00
46)	Program Income Received (line 5)	\$103,592.79
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$30,637,179.79
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.20%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$2,500,231.39
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$2,500,231.39
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$30,533,587.00
55)	Program Income Received (line 5)	\$103,592.79
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$30,637,179.79
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	8.16%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$2,485,469.63
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$30,533,587.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	8.14%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 0 - 0

64) Final PER for compliance with the overall benefit test: [**No**]

No data returned for this view. This might be because the applied filter excludes all data.

Grant Number B09DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$28,133,015.00
2)	Program Income	
3)	Program income receipted in IDIS	\$63,951.36
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$63,951.36
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$28,196,966.36

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$28,127,335.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$28,127,335.00
12)	Set aside for State Administration	\$943,990.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$943,990.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$42,880.55
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$42,880.55
26)	Retained by recipients	\$23,153.81
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$23,153.81
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$943,990.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$943,990.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$27,342,820.85
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$27,342,820.85

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$48,369.80
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$48,369.80
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$28,133,015.00
46)	Program Income Received (line 5)	\$63,951.36
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$28,196,966.36
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.17%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,874,727.82
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,874,727.82
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$28,133,015.00
55)	Program Income Received (line 5)	\$63,951.36
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$28,196,966.36
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	6.65%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,858,228.16
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$28,133,015.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	6.61%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 0 - 0

64) Final PER for compliance with the overall benefit test: [**No**]

No data returned for this view. This might be because the applied filter excludes all data.

Grant Number B08DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$27,552,106.00
2)	Program Income	
3)	Program income receipted in IDIS	\$192,867.94
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$192,867.94
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$27,744,973.94

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$27,596,153.89
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$27,596,153.89
12)	Set aside for State Administration	\$751,042.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$751,042.00
15)	Set aside for Technical Assistance	\$175,521.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$175,521.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$180,198.34
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$180,198.34
26)	Retained by recipients	\$22,401.60
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$22,401.60
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$751,042.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$751,042.00
32)	Drawn for Technical Assistance	\$175,521.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$175,521.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$27,476,479.53
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$27,476,479.53

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$1,913.09
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$1,913.09
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$27,552,106.00
46)	Program Income Received (line 5)	\$192,867.94
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$27,744,973.94
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.01%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$2,052,903.13
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$2,052,903.13
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$27,552,106.00
55)	Program Income Received (line 5)	\$192,867.94
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$27,744,973.94
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	7.40%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$2,028,481.41
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$27,552,106.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	7.36%

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Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 0 - 0
64) Final PER for compliance with the overall benefit test: [**No**]

No data returned for this view. This might be because the applied filter excludes all data.

Grant Number B07DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$29,497,333.00
2)	Program Income	
3)	Program income receipted in IDIS	\$245,367.32
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$245,367.32
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$29,742,700.32

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$29,467,747.56
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$29,467,747.56
12)	Set aside for State Administration	\$689,947.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$689,947.00
15)	Set aside for Technical Assistance	\$294,973.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$294,973.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$224,972.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$224,972.00
26)	Retained by recipients	\$20,395.32
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$20,395.32
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$689,947.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$689,947.00
32)	Drawn for Technical Assistance	\$294,973.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$294,973.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$28,876,513.88
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$28,876,513.88

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$158,740.79
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$158,740.79
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$29,497,333.00
46)	Program Income Received (line 5)	\$245,367.32
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$29,742,700.32
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.53%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,933,708.23
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,933,708.23
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$29,497,333.00
55)	Program Income Received (line 5)	\$245,367.32
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$29,742,700.32
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	6.50%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,913,124.24
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$29,497,333.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	6.49%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 0 - 0

64) Final PER for compliance with the overall benefit test: [**No**]

No data returned for this view. This might be because the applied filter excludes all data.

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$29,334,827.00
2)	Program Income	
3)	Program income receipted in IDIS	\$272,204.28
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	
5)	Total program income (sum of lines 3 and 4)	\$272,204.28
6)	Section 108 Loan Funds	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$29,607,031.28

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$29,439,146.09
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$29,439,146.09
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$0.00
15)	Set aside for Technical Assistance	\$293,348.00
16)	Adjustment to compute total set aside for Technical Assistance	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$293,348.00
18)	State funds set aside for State Administration match	

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$241,127.45
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$241,127.45
26)	Retained by recipients	\$31,076.83
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$31,076.83
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$293,348.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$293,348.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$29,278,275.16
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$29,278,275.16

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D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$562,614.79
42)	Adjustment to compute total disbursed for PS	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$562,614.79
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$29,334,827.00
46)	Program Income Received (line 5)	\$272,204.28
47)	Adjustment to compute total subject to PS cap	
48)	Total subject to PS cap (sum of lines 45-47)	\$29,607,031.28
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	1.90%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$3,455,511.92
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$3,455,511.92
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$29,334,827.00
55)	Program Income Received (line 5)	\$272,204.28
56)	Adjustment to compute total subject to P/A cap	
57)	Total subject to P/A cap (sum of lines 54-56)	\$29,607,031.28
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	11.67%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$3,407,277.47
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$29,334,827.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	11.62%

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years _____ - _____
- 64) Final PER for compliance with the overall benefit test: []]

No data returned for this view. This might be because the applied filter excludes all data.

Grant Number B05DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$32,508,872.00
2)	Program Income	
3)	Program income receipted in IDIS	\$240,631.47
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	-\$1,250.00
5)	Total program income (sum of lines 3 and 4)	\$239,381.47
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$32,748,253.47

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$32,517,161.86
10)	Adjustment to compute total obligated to recipients	-\$8,289.86
11)	Total obligated to recipients (sum of lines 9 and 10)	\$32,508,872.00
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	\$750,177.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	-\$750,177.00
15)	Set aside for Technical Assistance	\$325,089.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$325,089.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$13,110.75
22)	Total redistributed (sum of lines 20 and 21)	\$13,110.75
23)	Returned to the state and not yet redistributed	\$228,770.72
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$228,770.72
26)	Retained by recipients	\$13,110.75
27)	Adjustment to compute total retained	-\$13,110.75
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	-\$750,177.00
31)	Total drawn for State Administration	-\$750,177.00
32)	Drawn for Technical Assistance	\$325,089.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$325,089.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$32,451,920.96
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$32,451,920.96

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$212,447.03
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$212,447.03
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$32,508,872.00
46)	Program Income Received (line 5)	\$239,381.47
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$32,748,253.47
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.65%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,837,256.36
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,837,256.36
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$32,508,872.00
55)	Program Income Received (line 5)	\$239,381.47
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$32,748,253.47
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	5.61%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,805,556.52
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$32,508,872.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	5.55%

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 2005 - _____
- 64) Final PER for compliance with the overall benefit test: [**Yes**]

	Grant Year	2005	Total
65) Benefit LMI persons and households (1)		30,264,085.66	30,264,085.66
66) Benefit LMI, 108 activities		0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		30,264,085.66	30,264,085.66
69) Prevent/Eliminate Slum/Blight		66,150.00	66,150.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		66,150.00	66,150.00
72) Meet Urgent Community Development Needs		284,428.94	284,428.94
73) Meet Urgent Needs, 108 activities		0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		284,428.94	284,428.94
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		30,614,664.60	30,614,664.60
77) Low and moderate income benefit (line 68 / line 76)		0.99	0.99
74) Other Disbursements		1.00	1.00
79) State Administration		0.00	0.00
80) Technical Assistance		325,089.00	325,089.00
81) Local Administration		1,837,256.36	1,837,256.36
82) Section 108 repayments		0.00	0.00

Grant Number B04DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$34,132,354.00
2)	Program Income	
3)	Program income receipted in IDIS	\$175,320.34
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	-\$445.84
5)	Total program income (sum of lines 3 and 4)	\$174,874.50
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$34,307,228.50

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$34,024,278.46
10)	Adjustment to compute total obligated to recipients	\$108,075.54
11)	Total obligated to recipients (sum of lines 9 and 10)	\$34,132,354.00
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	\$782,647.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$782,647.00
15)	Set aside for Technical Assistance	\$341,323.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$341,323.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$10,731.38
22)	Total redistributed (sum of lines 20 and 21)	\$10,731.38
23)	Returned to the state and not yet redistributed	\$165,034.80
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	-\$445.84
25)	Total not yet redistributed (sum of lines 23 and 24)	\$164,588.96
26)	Retained by recipients	\$10,731.38
27)	Adjustment to compute total retained	-\$10,731.38
28)	Total retained (sum of lines 26 and 27)	\$0.00
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$782,647.00
31)	Total drawn for State Administration	\$782,647.00
32)	Drawn for Technical Assistance	\$341,323.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$341,323.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$33,909,967.97
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$33,909,967.97

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$105,013.56
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$105,013.56
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$34,132,354.00
46)	Program Income Received (line 5)	\$174,874.50
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$34,307,228.50
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.31%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,936,294.84
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,936,294.84
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$34,132,354.00
55)	Program Income Received (line 5)	\$174,874.50
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$34,307,228.50
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	5.64%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,935,885.81
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$34,132,354.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	5.67%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2004 - _____

64) Final PER for compliance with the overall benefit test: [**Yes**]

	Grant Year	2004	Total
65) Benefit LMI persons and households (1)		31,896,321.01	31,896,321.01
66) Benefit LMI, 108 activities		0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		31,896,321.01	31,896,321.01
69) Prevent/Eliminate Slum/Blight		13,402.00	13,402.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		13,402.00	13,402.00
72) Meet Urgent Community Development Needs		63,950.12	63,950.12
73) Meet Urgent Needs, 108 activities		0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		63,950.12	63,950.12
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		31,973,673.13	31,973,673.13
77) Low and moderate income benefit (line 68 / line 76)		1.00	1.00
74) Other Disbursements		1.00	1.00
79) State Administration		0.00	0.00
80) Technical Assistance		341,323.00	341,323.00
81) Local Administration		1,936,294.84	1,936,294.84
82) Section 108 repayments		0.00	0.00

Grant Number B03DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$33,067,000.00
2)	Program Income	
3)	Program income receipted in IDIS	\$159,417.72
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	-\$3,353.00
5)	Total program income (sum of lines 3 and 4)	\$156,064.72
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$33,223,064.72

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$33,070,588.50
10)	Adjustment to compute total obligated to recipients	-\$3,588.50
11)	Total obligated to recipients (sum of lines 9 and 10)	\$33,067,000.00
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	\$761,340.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$761,340.00
15)	Set aside for Technical Assistance	\$330,670.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$330,670.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$20,198.44
22)	Total redistributed (sum of lines 20 and 21)	\$20,198.44
23)	Returned to the state and not yet redistributed	\$147,467.88
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	-\$3,353.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$144,114.88
26)	Retained by recipients	\$20,198.44
27)	Adjustment to compute total retained	-\$20,198.44
28)	Total retained (sum of lines 26 and 27)	\$0.00
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$761,340.00
31)	Total drawn for State Administration	\$761,340.00
32)	Drawn for Technical Assistance	\$330,670.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$330,670.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$33,104,281.37
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$33,104,281.37

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$51.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$51.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$33,067,000.00
46)	Program Income Received (line 5)	\$156,064.72
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$33,223,064.72
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$2,182,512.67
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$2,182,512.67
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$33,067,000.00
55)	Program Income Received (line 5)	\$156,064.72
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$33,223,064.72
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	6.57%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$2,179,560.96
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$33,067,000.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	6.59%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2003 - _____

64) Final PER for compliance with the overall benefit test: [**Yes**]

	Grant Year	2003	Total
65) Benefit LMI persons and households (1)		30,828,524.33	30,828,524.33
66) Benefit LMI, 108 activities		0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		30,828,524.33	30,828,524.33
69) Prevent/Eliminate Slum/Blight		26,330.00	26,330.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		26,330.00	26,330.00
72) Meet Urgent Community Development Needs		66,914.37	66,914.37
73) Meet Urgent Needs, 108 activities		0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		66,914.37	66,914.37
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		30,921,768.70	30,921,768.70
77) Low and moderate income benefit (line 68 / line 76)		1.00	1.00
74) Other Disbursements		1.00	1.00
79) State Administration		0.00	0.00
80) Technical Assistance		330,670.00	330,670.00
81) Local Administration		2,182,512.67	2,182,512.67
82) Section 108 repayments		0.00	0.00

HOME Summary of Accomplishments

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System HOME Summary of Accomplishments		DATE: 04-01-19		
Program Year: 2018				TIME: 11:25		
Start Date 01-Apr-2018 - End Date 31-Mar-2019				PAGE: 1		
LOUISIANA				ATTACHMENT 4		
Home Disbursements and Unit Completions						
Activity Type	Disbursed Amount	Units Completed	Units Occupied			
Rentals	\$7,066,871.43	71	67			
TBRA Families	\$22,511.00	34	34			
First Time Homebuyers	\$231,417.95	4	4			
Total, Rentals and TBRA	\$7,089,382.43	105	101			
Total, Homebuyers and Homeowners	\$231,417.95	4	4			
Grand Total	\$7,320,800.38	109	105			
Home Unit Completions by Percent of Area Median Income						
Activity Type	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Units Completed Total 0% - 80%
Rentals	19	32	14	2	65	67
TBRA Families	34	0	0	0	34	34
First Time Homebuyers	0	0	0	4	0	4
Total, Rentals and TBRA	53	32	14	2	99	101
Total, Homebuyers and Homeowners	0	0	0	4	0	4
Grand Total	53	32	14	6	99	105
Home Unit Reported As Vacant						
Activity Type	Reported as Vacant					
Rentals	4					
TBRA Families	0					
First Time Homebuyers	0					
Total, Rentals and TBRA	4					
Total, Homebuyers and Homeowners	0					
Grand Total	4					
Home Unit Completions by Racial / Ethnic Category						
	Rentals		TBRA Families		First Time Homebuyers	
	Completed	Completed -	Completed	Completed -	Completed	Completed -
White	3	0	15	0	1	0
Black/African American	62	0	16	0	3	0
Black/African American & White	2	1	2	0	0	0
Other multi-racial	0	0	1	0	0	0
Total	67	1	34	0	4	0
	Total, Rentals and TBRA		Homeowners		Grand Total	
	Completed	Completed -	Completed	Completed -	Completed	Completed -
White	18	0	1	0	19	0
Black/African American	78	0	3	0	81	0
Black/African American & White	4	1	0	0	4	1
Other multi-racial	1	0	0	0	1	0
Total	101	1	4	0	105	1