

Grantee: Jefferson Parish, LA

Grant: B-13-US-22-0001

January 1, 2020 thru March 31, 2020 Performance

Grant Number: B-13-US-22-0001	Obligation Date:	Award Date:
Grantee Name: Jefferson Parish, LA	Contract End Date: 03/12/2016	Review by HUD: Original - In Progress
Grant Award Amount: \$16,453,000.00	Grant Status: Active	QPR Contact: Christi Langoni
LOCCS Authorized Amount: \$16,453,000.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$16,453,000.00		

Disasters:

Declaration Number

FEMA-4041-LA
FEMA-4080-LA
FEMA-4015-LA

Narratives

Disaster Damage:

On August 28th, 2012 Hurricane Isaac made landfall in Louisiana near the mouth of the Mississippi River almost exactly seven years after Hurricane Katrina. For nearly three days, Jefferson Parish was impacted by hurricane force winds, torrential rainfall, and flash flooding. The storm surge reached up to 11 feet in some areas of the State. Flooding overcame the drainage and sewage infrastructure, causing waste and water to back up into residences. Across the State, more than 600,000 households were without power, and nearly all of the Greater New Orleans Area was affected. In Jefferson Parish, home to more than 400,000 people, the storm surge reached up to 6 feet. Jefferson Parish sustained the largest number of damaged homes from Hurricane Isaac in the State of Louisiana. 12,912 homes sustained storm damage according to FEMA's door-to-door inspections. The total estimated damage to the Jefferson Parish housing stock is over \$224 million. Of that damage dollar value, 63% occurred to households qualifying as low to moderate income population.

Recovery Needs:

The current unmet housing need in Jefferson Parish that can be directly attributed to Hurricane Isaac is staggering. Jefferson Parish has more unmet housing need than any other Parish in Louisiana at \$164,741,803.21. This is after a consideration of FEMA Individual Assistance, SBA Housing Loans, and paid hazard and flood insurance claims.

The Parish will concentrate its efforts in three areas:

First, the Parish will strive to meet the housing needs of those residents who are historically underserved in disaster events: namely, the low to moderate income community, and especially the elderly and the disabled. The Parish believes that these residents bear the bulk of the burden of the unmet need still outstanding from Hurricane Isaac. The damage assessment shows the bulk of the need to be moderate repairs over a widespread area, and the housing assistance program is designed accordingly. The Homeowner Assistance Program will focus on smaller repairs while the Elevation Support Program will assist homeowners who are interested in raising their homes to mitigate against future disasters.

The Parish will also strive to meet the increased need related to elevation and flood insurance premiums brought about by the 2012 flood insurance reforms. The Parish has determined that these reforms may have a negative impact on the historically underserved populations that its housing program targets, and that making assistance with flood-related issues available to this population is in the overall best interest of the Parish.

Secondly, the Parish has identified a deficiency in its sewage overflow capacity systems. During Isaac, the limited sewage processing capacity was overcome by the storm effects. This type of overflow directly impacts the entire Parish community and compounds the already devastating effects of any major storm event. Furthermore, the Parish has concluded that sewage overflow due to limited capacity especially harms the historically underserved populations targeted by its Program because those residents are the least able to leverage independent resources to repair the negative impact of sewage overflow. The Parish will use part of its direct allocation to address these capacity issues in order to prevent the recurrence of the unsafe and unsanitary living conditions that resulted from sewage overflow in Hurricane Isaac. The Parish will address this infrastructure deficiency through an Emergency Pump Out Installation Initiative (EPO) that will serve all areas of the Parish.

Lastly, the Parish has identified impacts from Hurricane Isaac on the Parish's drainage infrastructure. These impacts were documented throughout the parish concentrating mainly on the hardest hit areas of the parish, the westbank including Crown Point, Barataria, and the Town of Jean Lafitte. During Hurricane Isaac, and immediately afterwards, some drainage pumps became inoperable or inaccessible, exacerbating flooding problems in the Parish. There was also high water that prohibited access to the stations to make repairs and/or fuel the generators. In addition, the heavy rainfall, and damaged drainage lines and pump station capacity, contributed to the flooding and subsequent de-watering of the area. These drainage lines caused a significant portion of the long-term impacts not only to the stations, but directly to these



communities. To address this, the Parish will implement the Hurricane Isaac Drainage Improvement Program to address critical improvements to the Parish's drainage infrastructure on the West Bank.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$16,453,000.00
Total Budget	\$0.00	\$16,453,000.00
Total Obligated	\$0.00	\$16,453,000.00
Total Funds Drawdown	\$0.00	\$5,557,174.02
Program Funds Drawdown	\$0.00	\$5,557,174.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,332,679.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		64.39%
Overall Benefit Percentage (Actual)		66.02%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$2,467,950.00	\$0.00
Limit on Admin/Planning	\$3,290,600.00	\$444,495.97
Limit on Admin	\$822,650.00	\$444,495.97
Most Impacted and Distressed Threshold (Projected)	\$15,630,350.00	\$0.00



Overall Progress Narrative:

Hurricane Isaac Drainage Improvement Program – WB Drainage Improvements on Paillet Ave., Estalote Ave., Esther St. and Brown Ave.

Construction started in January 2019 and reached substantial completion in April 2019. This project included the removal and replacement of a portion of existing drainage lines and inlets and replacement with larger sizes along Paillet Ave, Estalote Ave, Esther St. & Brown Ave between 34th St. and 36th St. in Harvey, LA, Jefferson Parish to increase flow capacity. Therefore, no activity during 1stquarter 2020.

Hurricane Isaac Drainage Improvements Program – WB Drainage Improvements on Florence St., Paillet Ave., Estalote Ave., and Esther St.

During this quarter: The agreement between the project's design engineer and Jefferson Parish has been developed and will be presented for ratification at an upcoming Jefferson Parish Council meeting. Following ratification, the agreement will be executed and design will begin. Also, during this quarter, the Parish's grant consultant's agreement was executed. The project's environmental assessment and other grant consulting services are underway. Design and grant consulting are being paid for with Parish funding. CDBG-DR funds will be used for construction only.

Hurricane Isaac Drainage Improvement Program – Town of Jean Lafitte

The Town of Jean Lafitte and the Jefferson Parish Department of Community Development (JPDCD) are working towards closeout on the Drainage Improvement Project. Once the contractor provides the clear lien certificate and final pay requests, the Town of Jean Lafitte and JPDCD will review final invoices and retainage and prepare for project closeout.

Hurricane Isaac Emergency Pump-Out Initiative

Construction is complete and was accepted by Jefferson Parish Council on February 6, 2019. Therefore, no activity during 1stquarter 2020.

Hurricane Isaac Homeowner Assistance Program and Elevation Support Program

During this program, twenty-two (22) properties thus far have been awarded secondary funding from the Elevation Support Program. Therefore, during this quarter, an additional homeowner received funding in the amount of \$29,945.50 to assist with elevating their property. Out of the twenty-two (22), nineteen (19) properties have completed elevation and two (2) are near completion of being elevated. Continued meetings with JPDCD and JP Department of Hazard Mitigation are had regarding the applicants that received dual funding for elevation. Jefferson Parish expended/paid \$12,000 for the Elevation Support Program.

Also, during this quarter, the HAP applications transitioned into the pre-construction and construction phase. Resolution No. 135453 was passed by Council on March 11, 2020, which authorized the Department of Community Development to extend the contract with New Orleans Education League (NOEL) until September 30, 2020. The subrecipient agreement was entered on February 5, 2019. Since then, NOEL has provided construction management and procurement services related to existing damage to 14 housing units as a result of Hurricane Isaac for primary residences that have been deemed eligible within the HAP Pilot group. During this quarter, NOEL and JPDCD completed repairs on two (2) additional properties. Out of the fourteen (14) homes fourteen (14) have reached completion. Jefferson Parish expended/paid \$16,790.58 in construction cost and \$4,458.56 in construction management expenses (NOEL) for the Homeowner Support Program. Meetings continued with JPDCD and NOEL regarding the pilot group.

In addition, Jefferson Parish Department of Community Development and Bryant Hammett & Associates continued to have meeting to discuss the remaining HAP population and provide timeline for services rendered and expected. During this quarter, JPDCD issued two (2) additional applicants conditional award letters, which amounted to \$10,691.65 to assist with their repairs. During this quarter, BHA and JPDCD advertised fifteen (15) bids, held fifteen (15) open house, re-advertised seven (7) bids, and held a second open house for these properties because BHA/JPDCD did not receive bids within the independent cost estimate (ICE). An additional fifteen (15) homes had their contract signing that amounted to \$221,235.45 in awarded funding. Jefferson Parish issued twelve (12) Notice to Proceeds within this this quarter. Also, one (1) property has reached completion. It must be noted that during this quarter, Governor Jon Bel Edwards initiated the "stay at home" work order due to COVID 19. Parish President Cynthia Lee-Sheng also initiated the "stay at home" work order due to COVID 19. Therefore, JPDCD had to issue Stop work notices on the repairs of these homes, due to COVID 19. Jefferson Parish expended/paid \$23,811.12 in construction cost and \$114,746.00 in construction management expenses (BHA) for the Homeowner Support Program. Resolution No.135580 was passed by Council on April 8, 2020, which authorized the Department of Community Development to extend the contract with Bryant Hammett & Associates, LLC (BHA) until October 30, 2020.

Hurricane Isaac Administration Activity

During this quarter, Jefferson Parish expended/paid \$207,969.03 in administration activity costs. These costs were for the following salaries, fringe benefits, and Parish appropriations.

Project Summary

Project #, Project Title

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
R1-13124-500-ADMIN, R1-ADMINISTRATIVE	\$0.00	\$338,595.00	\$338,595.00
R2-13124-500-ADMIN, R2-ADMINISTRATIVE	\$0.00	\$73,884.34	\$73,884.34
R2-13124-501-HOUSING, R2-HOUSING	\$0.00	\$58,617.80	\$58,617.80
R2-13127-001-EPO, R2-EMERGENCY PUMP OUT INFRA	\$0.00	\$476,756.86	\$476,756.86
R3-001-ADMIN, R3-001-ADMIN	\$0.00	\$32,016.63	\$32,016.63
R3-004-EPO, R3-004-EPO	\$0.00	\$1,097,735.55	\$1,097,735.55
R3-13124-501-HOUSING, R3-HOUSING	\$0.00	\$338,623.82	\$338,623.82
R4-13127-001-EPO, R4-EMERGENCY PUMP OUT INFRA	\$0.00	\$1,606,895.57	\$1,606,895.57
R4-Infrastructure (EX), R4-Infrastructure (EX)	\$0.00	\$2,561,802.75	\$0.00
R5-001-ADMIN (EXT), R5-001-ADMIN(EXT)	\$0.00	\$150,000.00	\$0.00
R5-002-INFRA, R5-002-INFRA	\$0.00	\$3,168,368.91	\$1,035,411.72
R5-002-INFRA(EXT), R5-002-INFRA(EXT)	\$0.00	\$938,210.09	\$0.00
R5-003-HOUSING, R5-003-HOUSING	\$0.00	\$498,636.73	\$498,636.73
R5-003-HOUSING (EXT), R5-003-HOUSING (EXT)	\$0.00	\$5,112,855.95	\$0.00



Activities

Project # / R2-13124-501-HOUSING / R2-HOUSING

Grantee Activity Number: R2-13124-501-HOUSING
Activity Title: R2-HOUSING

Activity Category:
 Homeownership Assistance to low- and moderate-income

Activity Status:
 Under Way

Project Number:
 R2-13124-501-HOUSING

Project Title:
 R2-HOUSING

Projected Start Date:
 07/01/2015

Projected End Date:
 07/01/2017

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Jefferson Parish-Community Development

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$58,617.80
Total Budget	\$0.00	\$58,617.80
Total Obligated	\$0.00	\$58,617.80
Total Funds Drawdown	\$0.00	\$58,617.80
Program Funds Drawdown	\$0.00	\$58,617.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$67,726.77
Jefferson Parish-Community Development	\$0.00	\$67,726.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The primary focus of HAP will be to address the repairs needs of low-to-moderate income households whose homes were damaged by Hurricane Isaac.

Location Description:

Jefferson Parish including Town of Jean Lafitte

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/130	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / R3-004-EPO / R3-004-EPO

Grantee Activity Number: R3-004-EPO
Activity Title: R3-004-EPO

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

R3-004-EPO

Projected Start Date:

02/05/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R3-004-EPO

Projected End Date:

02/05/2018

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish-Community Development

Overall

	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,097,735.55
Total Budget	\$0.00	\$1,097,735.55
Total Obligated	\$0.00	\$1,097,735.55
Total Funds Drawdown	\$0.00	\$1,097,735.55
Program Funds Drawdown	\$0.00	\$1,097,735.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$0.00
Jefferson Parish-Community Development	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Preliminary design phase of Emergency Pump Out stations for the Infrastructure project of DR Isaac.

Location Description:

Throughout Jefferson Parish area neighborhoods

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/273

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / R3-13124-501-HOUSING / R3-HOUSING

Grantee Activity Number: R3-13124-501-HOUSING

Activity Title: R3-HOUSING

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

R3-13124-501-HOUSING

Projected Start Date:

02/23/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R3-HOUSING

Projected End Date:

02/23/2018

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish-Community Development



Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$338,623.82
Total Budget	\$0.00	\$338,623.82
Total Obligated	\$0.00	\$338,623.82
Total Funds Drawdown	\$0.00	\$338,623.82
Program Funds Drawdown	\$0.00	\$338,623.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$365,341.51
Jefferson Parish-Community Development	\$0.00	\$365,341.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The primary focus of HAP will be to address the repairs needs of low-to-moderate income households whose homes were damaged by Hurricane Isaac.

Location Description:

Jefferson Parish. LA, Jean Lafitte, La

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/590
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/590

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/590	0
# Owner Households	0	0	0	0/0	0/0	0/590	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / R4-13127-001-EPO / R4-EMERGENCY PUMP OUT INFRA

Grantee Activity Number: R4-13127-001-EPO
Activity Title: R4-EMERGENCY PUMP OUT

Activity Category:

Construction/reconstruction of water lift stations

Activity Status:

Under Way

Project Number:

R4-13127-001-EPO

Project Title:

R4-EMERGENCY PUMP OUT INFRA

Projected Start Date:

05/20/2016

Projected End Date:

05/20/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Jefferson Parish-Community Development

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,606,895.57
Total Budget	\$0.00	\$1,606,895.57
Total Obligated	\$0.00	\$1,606,895.57
Total Funds Drawdown	\$0.00	\$1,606,895.57
Program Funds Drawdown	\$0.00	\$1,606,895.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,198,600.86
Jefferson Parish-Community Development	\$0.00	\$2,198,600.86
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction phase of Emergency Pump Out stations for the Infrastructure project of DR Isaac.

Engineering Contract Amount	132,546.15	Engineering Contract Amount	73,636.75	Final Design \$	
Bidding Services \$	14,727.35	Construction Phase Engineering \$	58,909.40	Record	
Drawing Services \$	14,727.35	Resident Inspection \$	157,000.00	Survey \$	
Testing Lab \$	38,335.00	Other Direct Costs (RI) \$	8,000.00	Total	
Engineering \$	607,548.32	Construction Contract to be Awarded Construction (General Contractor) \$	3,888,150.00	Grand Total \$	4,495,698.32



Location Description:

Activity Progress Narrative:

Construction is complete and was accepted by Jefferson Parish Council on February 6, 2019. Therefore, no activity during 1st quarter 2020.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	787/228

Beneficiaries Performance Measures

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

LMI%:

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / R5-001-ADMIN (EXT) / R5-001-ADMIN(EXT)

Grantee Activity Number:	R5-001-ADMIN (EXT)
Activity Title:	R5-001-ADMIN (EXT)

Activity Category:

Administration

Project Number:

R5-001-ADMIN (EXT)

Projected Start Date:

08/14/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

R5-001-ADMIN(EXT)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish-Community Development

Overall

Jan 1 thru Mar 31, 2020

To Date



Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jefferson Parish-Community Development	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Pay all administrative cost associated with Isaac Grant.

Location Description:

Jefferson Parish

Activity Progress Narrative:

During this quarter, Jefferson Parish expensed/paid \$207,969.03in administration activity costs. These costs were for the following salaries, fringe benefits, and Parish appropriations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / R5-002-INFRA / R5-002-INFRA

Grantee Activity Number: R5-002-DRAINAGE-LM-TOJL

Activity Title: R5-002-DRAINAGE-LM-TOJL

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

R5-002-INFRA

Project Title:

R5-002-INFRA

Projected Start Date:

08/14/2017

Projected End Date:

08/14/2019



Benefit Type:
Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Jean Lafitte

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,800,000.00
Total Budget	\$0.00	\$2,800,000.00
Total Obligated	\$0.00	\$2,800,000.00
Total Funds Drawdown	\$0.00	\$667,042.81
Program Funds Drawdown	\$0.00	\$667,042.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Jean Lafitte	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Proposed drainage and subsurface improvements to strategic areas which suffered inundation of water and wind impacts from Hurricane Isaac. All drainage improvements will utilize drainage materials which will increase the drainage capacity as well as mitigate for future disasters. All repairs shall be completed to account for a 10-year storm event in accordance with Jefferson Parish standards, and the drainage shall be tied into the existing drainage system.

The purpose of this proposed project is to repair public drainage infrastructure. The proposed site locations are in the AE Flood Zone. The program will meet a CDBG Program National Objective activities benefiting LMI of the community as a result of Hurricane Isaac. The work sites are approximately 5 acres in size and the maximum total activity in the floodplain is estimated at less than 3 acres. Repairing existing drainage infrastructure in the floodplain is anticipated to have no impacts on the floodplain or adjacent wetlands.

8/19/19

Based on an area survey, the benefit of this project is only LMI. Therefore, upon technical assistance from HUD, JPDCD zeroed out the activity for TOJL Drainage-UN and increased the budget for TOJL Drainage-LMI by \$500,000.00

Location Description:

For Proposed Public Infrastructure Improvements in Jean Lafitte – Drainage Activities: Fleming Curve, Church Street and Gloria Drive

Activity Progress Narrative:

The Town of Jean Lafitte and the Jefferson Parish Department of Community Development (JPDCD) are working towards closeout on the Drainage Improvement Project. Once the contractor provides the clear lien certificate and final pay requests, the Town of Jean Lafitte and JPDCD will review final invoices and retainage and prepare for project closeout.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod
	41	39	80	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: R5-002-DRAINAGE-LMI-Westbank

Activity Title: R5-002-DRAINAGE-LMI-Westbank

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

R5-002-INFRA

Project Title:

R5-002-INFRA

Projected Start Date:

08/14/2017

Projected End Date:

08/14/2019

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jefferson Parish Community Development

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2020

N/A

To Date

\$368,368.91

Total Budget

\$0.00

\$368,368.91

Total Obligated

\$0.00

\$368,368.91

Total Funds Drawdown

\$0.00

\$368,368.91

Program Funds Drawdown

\$0.00

\$368,368.91

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Jefferson Parish Community Development

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Proposed drainage and subsurface improvements to strategic areas which suffered inundation of water and wind impacts from Hurricane Isaac. All drainage improvements will utilize drainage materials which will increase the drainage capacity as well as mitigate for future disasters. All repairs shall be completed to account for a 10-year storm event in accordance with Jefferson Parish standards, and the drainage shall be tied into the existing drainage system.

The purpose of this proposed project is to repair public drainage infrastructure. The proposed site locations are in the AE Flood Zone. The program will meet a CDBG Program National Objective activities benefiting LMI of the community as a result of Hurricane Isaac. The work sites are approximately 5 acres in size and the maximum total activity in the floodplain is estimated at less than 3 acres. Repairing existing drainage infrastructure in the floodplain is anticipated to have no impacts on the floodplain or adjacent wetlands.

Location Description:

Westbank of Jefferson Parish.

Activity Progress Narrative:

Hurricane Isaac Drainage Improvement Program – WB DrainageImprovements on Paillet Ave., Estalote Ave., Esther St. and Brown Ave.

Construction started in January 2019 and reached substantial completion in April 2019. This project included the removal and replacement of a portion of existing drainage lines and inlets and replacement with larger sizes along Paillet Ave, Estalote Ave, Esther St. & Brown Ave between 34th St. and 36th St. in Harvey, LA,



Jefferson Parish to increase flow capacity. Therefore, no activity during 1stquarter 2020.

Hurricane Isaac Drainage Improvements Program – WB Drainage Improvements on Florence St., Paillet Ave., Estalote Ave., and Esther St.

During this quarter: The agreement between the project’s design engineer and Jefferson Parish has been developed and will be presented for ratification at an upcoming Jefferson Parish Council meeting. Following ratification, the agreement will be executed and design will begin. Also, during this quarter, the Parish’s grant consultant’s agreement was executed. The project’s environmental assessment and other grant consulting services are underway. Design and grant consulting are being paid for with Parish funding. CDBG-DR funds will be used for construction only.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	0/1200

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/970
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/970

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	665	305	970	100.00

LMI%:	38.47
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / R5-002-INFRA(EXT) / R5-002-INFRA(EXT)

Grantee Activity Number:	R5-002-DRAINAGE-LMI-Westbank (EX)
Activity Title:	R5-002-DRAINAGE-LMI-Westbank (EX)

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

Project Number:
R5-002-INFRA(EXT)

Projected Start Date:
08/14/2017

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
R5-002-INFRA(EXT)

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
Jefferson Parish-Community Development



Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$938,210.09
Total Budget	\$0.00	\$938,210.09
Total Obligated	\$0.00	\$938,210.09
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jefferson Parish-Community Development	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Hurricane Isaac Drainage Improvement Program – WB Drainage Improvements on Paillet Ave., Estalote Ave., Esther St. and Brown Ave.

Construction started in January 2019 and reached substantial completion in April 2019. This project included the removal and replacement of a portion of existing drainage lines and inlets and replacement with larger sizes along Paillet Ave, Estalote Ave, Esther St. & Brown Ave between 34th St. and 36th St. in Harvey, LA, Jefferson Parish to increase flow capacity. Therefore, no activity during 1stquarter 2020.

Hurricane Isaac Drainage Improvements Program – WB Drainage Improvements on Florence St., Paillet Ave., Estalote Ave., and Esther St.

During this quarter: The agreement between the project’s design engineer and Jefferson Parish has been developed and will be presented for ratification at an upcoming Jefferson Parish Council meeting. Following ratification, the agreement will be executed and design will begin. Also, during this quarter, the Parish’s grant consultant’s agreement was executed. The project’s environmental assessment and other grant consulting services are underway. Design and grant consulting are being paid for with Parish funding. CDBG-DR funds will be used for construction only.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1200

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/970
# of Singlefamily Units	0	0/970

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod
# of Persons	665	305	970	100.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / R5-003-HOUSING / R5-003-HOUSING

Grantee Activity Number: R5-003-HOUSING-LMI

Activity Title: R5-003-HOUSING-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-003-HOUSING

Projected Start Date:

08/14/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-003-HOUSING

Projected End Date:

08/14/2019

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish-Community Development

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$368,386.23
Total Budget	\$0.00	\$368,386.23
Total Obligated	\$0.00	\$368,386.23
Total Funds Drawdown	\$0.00	\$368,386.23
Program Funds Drawdown	\$0.00	\$368,386.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jefferson Parish-Community Development	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

To provide rehabilitation in the form of elevation and home repairs that were attributed to Huircianne Isaac.

Location Description:

Scattered sites throughout Jefferson Parish impacted by Hurricane Isaac that are in need of rehabilitation.

Activity Progress Narrative:

During this program, twenty-two (22) properties thus far have been awarded secondary funding from the Elevation Support Program. Therefore, during this quarter, an additional homeowner received funding in the amount of \$29,945.50 to assist with elevating their property. Out of the twenty-two (22), nineteen (19) properties have completed elevation and two (2) are near completion of being elevated. Continued meetings with JPDCD and JP Department of Hazard Mitigation are had regarding the applicants that received dual funding for elevation. Jefferson Parish expended/paid \$12,000 for the Elevation Support Program.

Also, during this quarter, the HAP applications transitioned into the pre-construction and construction phase. Resolution No. 135453 was passed by Council on March 11, 2020, which authorized the Department of Community Development to extend the contract with New Orleans Education League (NOEL) until September 30, 2020. The subrecipient agreement was entered on February 5, 2019. Since then, NOEL has provided construction management and procurement services related to existing damage to 14 housing units as a result of Hurricane Isaac for primary residences that have been deemed eligible within the HAP Pilot group. During this quarter, NOEL and JPDCD completed repairs on two (2) additional properties. Out of the fourteen (14) homes fourteen (14) have reached completion. Jefferson Parish expended/paid \$16,790.58 in construction cost and \$4,458.56 in construction management expenses (NOEL) for the Homeowner Support Program. Meetings continued with JPDCD and NOEL regarding the pilot group.

In addition, Jefferson Parish Department of Community Development and Bryant Hammett & Associates continued to have meeting to discuss the remaining HAP population and provide timeline for services rendered and expected. During this quarter, JPDCD issued two (2) additional applicants conditional award letters, which amounted to \$10,691.65 to assist with their repairs. During this quarter, BHA and JPDCD advertised fifteen (15) bids, held fifteen (15) open house, re-advertised seven (7) bids, and held a second open house for these properties because BHA/JPDCD did not receive bids within the independent cost estimate (ICE). An additional fifteen (15) homes had their contract signing that amounted to \$221,235.45 in awarded funding. Jefferson Parish issued twelve (12) Notice to Proceeds within this this quarter. Also, one (1) property has reached completion. It must be noted that during this quarter, Governor Jon Bel Edwards initiated the "stay at home" work order due to COVID 19. Parish President Cynthia Lee-Sheng also initiated the "stay at home" work order due to COVID 19. Therefore, JPDCD had to issue Stop work notices on the repairs of these homes, due to COVID 19. Jefferson Parish expended/paid \$23,811.12 in construction cost and \$114,746.00 in construction management expenses (BHA) for the Homeowner Support Program. Resolution No.135580 was passed by Council on April 8, 2020, which authorized the Department of Community Development to extend the contract with Bryant Hammett & Associates, LLC (BHA) until October 30, 2020.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/30

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/30
# of Singlefamily Units	0	0/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/30	0/0	0/30	0
# Owner Households	0	0	0	0/30	0/0	0/30	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: R5-003-HOUSING-UN

Activity Title: R5-003-HOUSING-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-003-HOUSING

Projected Start Date:

08/14/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-003-HOUSING

Projected End Date:

08/14/2019

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish-Community Development

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$130,250.50
Total Budget	\$0.00	\$130,250.50
Total Obligated	\$0.00	\$130,250.50
Total Funds Drawdown	\$0.00	\$130,250.50
Program Funds Drawdown	\$0.00	\$130,250.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jefferson Parish-Community Development	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

During this program, twenty-two (22) properties thus far have been awarded secondary funding from the Elevation Support Program. Therefore, during this quarter, an additional homeowner received funding in the amount of \$29,945.50 to assist with elevating their property. Out of the twenty-two (22), nineteen (19) properties have completed elevation and two (2) are near completion of being elevated. Continued meetings with JPDCD and JP Department of Hazard Mitigation are had regarding the applicants that received dual funding for elevation. Jefferson Parish expended/paid \$12,000 for the Elevation Support Program.

Also, during this quarter, the HAP applications transitioned into the pre-construction and construction phase. Resolution No. 135453 was passed by Council on March 11, 2020, which authorized the Department of Community Development to extend the contract with New Orleans Education League (NOEL) until September 30, 2020. The subrecipient agreement was entered on February 5, 2019. Since then, NOEL has provided construction management and procurement services related to existing damage to 14 housing units as a result of Hurricane Isaac for primary residences that have been deemed eligible within the HAP Pilot group. During this quarter, NOEL and JPDCD completed repairs on two (2) additional properties. Out of the fourteen (14)



homes fourteen (14) have reached completion. Jefferson Parish expended/paid \$16,790.58 in construction cost and \$4,458.56 in construction management expenses (NOEL) for the Homeowner Support Program. Meetings continued with JPDCD and NOEL regarding the pilot group.

In addition, Jefferson Parish Department of Community Development and Bryant Hammett & Associates continued to have meeting to discuss the remaining HAP population and provide timeline for services rendered and expected. During this quarter, JPDCD issued two (2) additional applicants conditional award letters, which amounted to \$10,691.65 to assist with their repairs. During this quarter, BHA and JPDCD advertised fifteen (15) bids, held fifteen (15) open house, re-advertised seven (7) bids, and held a second open house for these properties because BHA/JPDCD did not receive bids within the independent cost estimate (ICE). An additional fifteen (15) homes had their contract signing that amounted to \$221,235.45 in awarded funding. Jefferson Parish issued twelve (12) Notice to Proceeds within this quarter. Also, one (1) property has reached completion. It must be noted that during this quarter, Governor Jon Bel Edwards initiated the "stay at home" work order due to COVID 19. Parish President Cynthia Lee-Sheng also initiated the "stay at home" work order due to COVID 19. Therefore, JPDCD had to issue Stop work notices on the repairs of these homes, due to COVID 19. Jefferson Parish expended/paid \$23,811.12 in construction cost and \$114,746.00 in construction management expenses (BHA) for the Homeowner Support Program. Resolution No.135580 was passed by Council on April 8, 2020, which authorized the Department of Community Development to extend the contract with Bryant Hammett & Associates, LLC (BHA) until October 30, 2020.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/150
# of Singlefamily Units	0	0/150

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/75	0/75	0/150	0
# Owner Households	0	0	0	0/75	0/75	0/150	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / R5-003-HOUSING (EXT) / R5-003-HOUSING (EXT)

Grantee Activity Number: R5-003-HOUSING-LMI (EX)

Activity Title: R5-003-HOUSING-LMI (EX)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-003-HOUSING (EXT)

Projected Start Date:

09/14/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

R5-003-HOUSING (EXT)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish-Community Development



Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,458,045.71
Total Budget	\$0.00	\$2,458,045.71
Total Obligated	\$0.00	\$2,458,045.71
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jefferson Parish-Community Development	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide rehabilitation in the form of elevation and home repairs that were attributed to Huirциanne Isaac.

Location Description:

Activity Progress Narrative:

During this program, twenty-two (22) properties thus far have been awarded secondary funding from the Elevation Support Program. Therefore, during this quarter, an additional homeowner received funding in the amount of \$29,945.50 to assist with elevating their property. Out of the twenty-two (22), nineteen (19) properties have completed elevation and two (2) are near completion of being elevated. Continued meetings with JPDCD and JP Department of Hazard Mitigation are had regarding the applicants that received dual funding for elevation. Jefferson Parish expended/paid \$12,000 for the Elevation Support Program.

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Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/30	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/30	
# of Singlefamily Units	0		0/30	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/30	0/0	0/30	0
# Owner Households	0	0	0	0/30	0/0	0/30	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: R5-003-HOUSING-UN (EX)

Activity Title: R5-003-HOUSING-UN (EX)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

R5-003-HOUSING (EXT)

Projected Start Date:

08/14/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

R5-003-HOUSING (EXT)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish-Community Development

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2020

N/A

To Date

\$2,654,810.24

Total Budget

\$0.00

\$2,654,810.24

Total Obligated

\$0.00

\$2,654,810.24

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Jefferson Parish-Community Development

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

During this program, twenty-two (22) properties thus far have been awarded secondary funding from the Elevation Support Program. Therefore, during this quarter, an additional homeowner received funding in the amount of \$29,945.50 to assist with elevating their property. Out of the twenty-two (22), nineteen (19) properties have completed elevation and two (2) are near completion of being elevated. Continued meetings with JPDCD and JP Department of Hazard Mitigation are had regarding the applicants that received dual funding for elevation. Jefferson Parish expended/paid \$12,000 for the Elevation Support Program.

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Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/150
# of Singlefamily Units	0	0/150

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/75	0/75	0/150	0
# Owner Households	0	0	0	0/75	0/75	0/150	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

