

CITY OF LAKE CHARLES

CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER)



Prepared By
The City of Lake Charles
Community Development Division
December 2018

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.

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 (CHDO Assistance)	Affordable Housing	HOME: \$36485	Other	Other	1	0	0.00%	1	0	0.00%
Affordable Housing (Down payment Assistance- CDBG)	Affordable Housing	CDBG: \$20000	Direct Financial Assistance to Homebuyers	Households Assisted	4	4	100.00%	4	4	100.00%
Affordable Housing 2	Affordable Housing		Homeowner Housing Rehabilitated	Household Housing Unit	3	3	100.00%	3	5	166.67%

Affordable Housing- Down payment Assistance- HOME	Affordable Housing	HOME: \$25000	Direct Financial Assistance to Homebuyers	Households Assisted	4	0	0	0.00%	4	0	0.00%
CDBG Administration	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	CDBG: \$122880	Other	Other	2	2	2	100.00%	2	2	100.00%
Demolition and Clearance	Non-Homeless Special Needs	CDBG: \$12000	Buildings Demolished	Buildings	3	3	3	100.00%	3	3	100.00%
Home Administration	Administration	HOME: \$24323	Other	Other	1	1	1	100.00%	1	1	100.00%
Homeless Prevention- Catholic Chairities	Homeless	CDBG: \$20001	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	60	106	60	176.67%	106	106	176.67%
Homeless Prevention- Catholic Chairities	Homeless	CDBG: \$20001	Homeless Person Overnight Shelter	Persons Assisted	0	0	0		0	0	
Homeless Prevention- Catholic Chairities	Homeless	CDBG: \$20001	Homelessness Prevention	Persons Assisted	60	106	60	176.67%	106	106	176.67%

Homeless Services for men (Bethesda House)	Homeless	CDBG: \$7000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		20	16	80.00%
Homeless Services for men (Bethesda House)	Homeless	CDBG: \$7000	Homelessness Prevention	Persons Assisted	20	16	80.00%			
Housing (Relocation)	Non-Homeless Special Needs	HOME: \$25000	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	3	4	133.33%			
Housing (Relocation)	Non-Homeless Special Needs	HOME: \$25000	Other	Other	0	0		3	3	100.00%
Housing Reconstruction	Affordable Housing	HOME: \$157430	Homeowner Housing Rehabilitated	Household Housing Unit	3	5	166.67%			
Housing Reconstruction	Affordable Housing	HOME: \$157430	Other	Other	0	0		3	3	100.00%
Non-Housing (Infrastructure)	Non-Housing Community Development	CDBG: \$367364	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	600	600	100.00%	600	600	100.00%

Non-Housing (Senior Services)	Non-Housing Community Development	CDBG: \$14250	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	35	8	22.86%	35	8	22.86%
Non-Housing for Women (The Open Door)	Non-Homeless Special Needs	CDBG: \$15458	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	30	70	233.33%	30	70	233.33%
Non-Housing- Family & Youth (CASA/Yap)	Non-Housing Community Development	CDBG: \$15450	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	75	82	109.33%	75	82	109.33%
Non-Housing- Family and Youth	Non-Homeless Special Needs	CDBG: \$20001	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	200	219	109.50%	60	219	365.00%
Objective 2.1- Housing Reconstruction	Affordable Housing		Homeowner Housing Rehabilitated	Household Housing Unit	3	5	166.67%	3	3	100.00%

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

CAPER

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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.

Goal: Improve living conditions in Lake Charles by addressing community Development needs.

Objective: Address infrastructure and public facility needs in the CDBG eligible areas of Lake Charles.

Outcome: Improve the quality of life for participants by improving the living conditions within the revitalization area.

Objective: Improve neighborhood conditions.

Outcome: A clear understanding of issues surrounding neighborhood revitalization and solutions for at-risk areas.

Objective: Provide funding for non-profit organizations to deliver services to seniors, youth, and all other citizens.

Outcome: Improved accessibility to programs for at-risk citizens.

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
White	281	0
Black or African American	440	3
Asian	1	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
Total	722	3
Hispanic	18	0
Not Hispanic	704	3

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

Narrative

The City of Lake Charles funded these Agencies/Projects to make up the numbers above:

Public Services: Southwest Louisiana AHEC (Fit Kids); Catholic Charities; The Open Door; Family and Youth counseling Agency; Family and Youth CASA; Southwest Louisiana Law Center and Bethesda House.

Bethesda House-A non-profit organization that houses formerly incarcerated men who are homeless.

Catholic Charities-A Program created by the Diocese of Lake Charles. This program offers rental and utility assistance to low/moderate income citizens in an effort to prevent homelessness.

Demo & Clearance-Provides funds for a demolition and clearance program. This program provides demolition grants to low/moderate residents in blighted areas to pay for demoliton and clearance of substandard housing that has either been condemned by the City or is in danger of being condemned.

Down Payment Assistance-Program that helps low/moderate first-time income homebuyers with down payment and closing costs assistance for the purchase of their first home.

Family and Youth Counseling-Provides guidance and counseling to the Youth Leadership Center. The study includes leadership development, career exploration and civic engagement opportunities for the growing need of youth, ages 12-17.

Family and Youth CASA-A program that provides staff volunteers who speak in court on behalf of

children in foster care.

Southwest Louisiana AHEC- A Program created for children ages 6-12 to educate and encourage the knowledge of physical activity through healthier food choices and exercise.

Southwest Louisiana Law Center-A program that provides funds for education and legal services to senior citizens in Southwest Louisiana.

The Open Door-A program that provides funds for training, mentoring and education regarding effective parenting; re-entry courses and education regarding common sense financial literacy; and alcohol chemical treatment for women re-entering the community.

Infrastructure- These funds are being used to provide sidewalks on 5th Avenue from Kayouche Cooley to College Street.

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	CDBG	614,404	43,195
HOME	HOME	243,238	34,907
HOPWA	HOPWA		
ESG	ESG		
Other	Other		

Table 3 - Resources Made Available

Narrative

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG Area Benefit	30		
Citywide	70		

Table 4 – Identify the geographic distribution and location of investments

Narrative

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.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	185,175
2. Match contributed during current Federal fiscal year	23,266
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	208,441
4. Match liability for current Federal fiscal year	18,637
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	189,805

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
728	09/30/2018	3,000	0	0	0	0	0	3,000
729	09/30/2018	211	0	0	0	0	0	211
730	09/30/2018	3,000	0	0	0	0	0	3,000
731	09/30/2018	4,590	0	0	0	0	0	4,590
761	09/30/2018	4,800	0	0	0	0	0	4,800
762	09/30/2018	4,822	0	0	0	0	0	4,822

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 beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$
0	0	0	0
			Balance on hand at end of reporting period \$
			0

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	168,162	0	0	168,162	0	0
Number	5	0	0	5	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	6,440	6,440	0			
Number	1	1	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

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	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

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	3	19,906

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	0	0
Number of Non-Homeless households to be provided affordable housing units	41	41
Number of Special-Needs households to be provided affordable housing units	0	0
Total	41	41

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	100	106
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	5	5
Number of households supported through Acquisition of Existing Units	0	0
Total	105	111

Table 12 – Number of Households Supported

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

For the amount of funding that we receive, goals and outcomes are being met. The problems we have encountered in meeting these goals are the fact that we could use more funding to reach more areas in the Community.

Discuss how these outcomes will impact future annual action plans.

With the funding that we receive we will continue to meet as many needs in the community.

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
Extremely Low-income	0	0
Low-income	722	5
Moderate-income	0	0
Total	722	5

Table 13 – Number of Households Served

Narrative Information

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 City of Lake Charles receives the Louisiana Emergency Solutions Grant (ESG) that is administered through the State. Organizations that applied and received funding under the City were:

Southwest Louisiana Law Center:Homeless Prevention- (Home evictions)

The Access Center (Calcasieu Parish Police Jury)-:Homeless Prevention and Rapid Re-Housing

Addressing the emergency shelter and transitional housing needs of homeless persons

The Access Center, which falls under the Calcasieu Parish Police Jury, receives Louisiana ESG funds through the City of Lake Charles. The Access Center uses these funds to administer homeless prevention and rapid rehousing needs to low to moderate income households to prevent homelessness and/or to find housing. Bethesda House receives funding for transitional housing needs through the City's Public Services funds.

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

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

With the help of the Louisiana's Emergency Solutions Grant, The City of Lake Charles helps with funding to the SWLA Access Center that provide assistance in regards to Homeless Prevention and Rapid Re-Housing. The City has partnered with local American Legion Posts and Veterans of Foreign Wars

(VFW) to find solutions to ending Homeless Veterans. A Task Force has been formed to end homelessness in the city. Catholic Charities is providing rental and utility assistance. Also, the Lake Charles Housing Authority partners with the City in helping to provide housing for homeless persons.

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

Actions taken to address the needs of public housing

The Lake Charles Housing Authority has completed and has 100% occupancy in the redevelopment of High School park Homes in a low Housing Tax Credit Development. The Lake Charles Housing Authority has moved forward on the Rental Demonstration Program which allow PHA's to better manage their properties. This Phase included Clark Courts, Carver Courts, and Meadow Park Homes, 233 units. This program allows PHA's more flexibility and consistent funding stream for their properties.

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

The agency has a resident on the Board of Commissioners, actively promotes participation on resident councils, and maintains a Section 3 program that gives residents opportunities to participate in economic opportunities generated by agency development projects. The agency operates a Section 8 homeownership program and works with Habitat for Humanity and Project Build A Future to move residents into homeownership. However, we encourage the residents to participate in homebuter couseling classes, which are offered through A Community Voice and the Calcasieu parish Police Jury.

Actions taken to provide assistance to troubled PHAs

The Lake Charles Housing Authority is a part of the statewide association of housing authorities, the Louisiana Housing Council, which provides mentoring to new and troubled PHA's in our geographic area.

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)

There were no public policy barriers to affordable housing found in Lake Charles.

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

There were no public policy barriers to affordable housing found in Lake Charles.

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

1. Continue to meet HUD lead-based paint abatement standards in housing rehabilitation programs.
2. Identify additional funding to perform abatement on pre-1978 housing in the target census tracts and perform abatement to reduce affected units by 10 percent during five-year period ending December 2018 based on current estimates of lead-based paint affected units.
3. Seek funding as it becomes available to provide testing and abatement of lead-based paint hazards in single-family housing where young children are present.
4. Expand the stock of lead safe housing units through housing initiatives.
5. Seek funding as it becomes available to provide for testing, abatement training, and education awareness.

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

The City of Lake Charles provide funding to various programs to help reduce the poverty-level of families. **Catholic Charities** is a program created by the Diocese of Lake Charles that provides rental and utility assistance to low-moderate income citizens. **Down Payment Assistance Program** provides down payment and closing cost assistance to first time homebuyers. **CHDO (Project Build A Future)** Funding is given to this agency to help build homes and provided down payment assistance to those who qualify. **CHDO (Greater Southwest)**- is providing rental apartments for elderly senior citizens.

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

The City of Lake Charles has developed liaisons with local lending institutions, service providers, housing and other public agencies. The relationships have facilitated the development of strategies for providing affordable housing, addressing homelessness, and meeting housing needs over the past several years. One of the relationships is continually developing between the City's Administration and the Housing Authority of Lake Charles. This was once considered a gap in structure but is no longer as the

relationship continues. The City's DOCD functioned as the lead agency for overall programs and funds received from the Community Development Block Grant Program (CDBG), HOME Investment Partnership Program, and local allocations from the Louisiana Emergency Solution Grant Program. This division followed the citizen participation plan outlined in its Consolidated Plan. Citizen input from public hearings and meetings and individual program proposals were reviewed to determine its consistency with the Consolidated Plan. The community Development Staff presented the issues, comments and proposals set forth and made recommendations to the Mayor concerning the activities and amount of funds to be allocated. Final approval of all proposed activities were the responsibility of the Lake Charles City Council.

The Lake Charles Housing Authority is the primary public housing provider in the City with the goal of providing housing to low-income residents. The Lake Charles Housing Authority is a quasi-governmental agency that is organized under state law which mandates it to be independent. A five-member board is appointed by the Mayor of the City of Lake Charles. The Housing Authority hires, contracts, and procures services as an independent agency administered by an executive director who reports to the five-member board. The City and the Housing Authority continually explore areas of mutual benefit.

With input from the City's policies and projects initiated by the Housing Authority, The City participates with the Housing Authority in studies to determine needs and programs to meet those needs. The Housing Authority keep the City informed of its comprehensive development plans. The Housing Authority has on-going programs to include housing residents and programs to involve them in management.

The City of Lake Charles is constantly evaluating its role in community development efforts by addressing unmet needs within the community. Given the extent of the needs and limitations of funding available to address those needs, the identification of potential projects is not difficult. The difficulty lies in trying to prioritize between the competing needs. While this planning document provides the City with guidance in that process, the overwhelming needs within the highest priorities quickly exhaust all resources available.

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

The City of Lake Charles has partnered with these agencies to enhance the coordination between public and private housing and social service agencies:

Housing Counseling- Calcasieu Parish Counseling Agency and A Community Voice

Education-Calcasieu Parish School Board; Harbour House-ETC, Literacy Council SWLA

Housing- City of Lake Charles, Housing Authority of Lake Charles, Housing Authority of Sulphur, Project Build A Future and Calcasieu Parish Housing Department.

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

- 1) Disseminating fair housing information and making citizens aware of their rights to fair housing choice.
- 2) Informing the public of agencies that individuals can contact for assistance in the event that he or she feels they have been discriminated against.
- 3) The City and other partners will hold an annual fair housing event

The City of Lake Charles will continue to administer its programs in a manner which will affirmatively further fair housing.

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 City of Lake Charles Community Development Division, as the primary City department implementing the Consolidated Plan grants, conducted thorough financial and programmatic monitoring annually in addition to the annual OMB A-133 (Single Audit) as well as periodic Finance audits. The monitoring process used by the division varies based on the type of program administered; each of the Consolidated Plan grants have separate and distinct regulations and requirements. However, both systems are designed to incorporate a variety of monitoring techniques and approaches in a coordinated effort to assure that all funded activities receive an appropriate level of review, and that regulations specific to the Entitlement grants received are followed.

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 Department of Community Development places notices to the community via ads in the "Lake Charles American Press" and "The Voice," a local publication. These ads list the dates on which our materials are available for review, comments and the locations of these documents. The Department also places notice of the subsequent Citizen Advisory Meeting, where in these documents and comments are discussed. Additionally, the Department mails and emails notices to those who may have attended previous meetings.

Going forward we can also add to the City's website to get out information on up-coming hearings and comment periods. The City's social media is another avenue to inform the citizens of upcoming hearings that will require the citizen's participation.

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.

None

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.

On July 25, 2018, Whispering Hope Senior Complex was inspected and the results are noted below:

Building Maintenance- Checked the building exterior; in good shape and well maintained.

Grounds Maintenance-Checked the grounds; fence and gates were all in good working order and well maintained.

Unit Maintenance- Visited several units and inspected the interior of the apartments; all were clean and well maintained.

Comments of Client- Spoke to a few tenants and all were pleased with the facility and staff.

Staff- Very friendly and helpful.

Comments- The facility has been well maintained and mowing and trimming of the grounds are well manicured. Rent roll was given on each client in the facility.

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

The City of Lake Charles markets its affordable housing programs citywide. The city uses the following affirmative marketing procedures to advertise programs, programs funding availability, and to solicit bids and requests for proposals;

- Advertisements in the Lake Charles American Press with citywide circulation
- Newspapers with a targeted audience
- Community meetings
- newsletters
- Notices on the City's Website and Social Media
- Special mailings

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

N/A

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)

N/A

2017-2018 ACCOMPLISHMENTS

CDBG

Bethesda House - A non-profit organization that houses formerly incarcerated men who are homeless. Funds are used to help pay the salary of a Housing Manager to provide services for these men. Sixteen (16) persons were served: Eleven (11) whites and five (5) blacks. Using 2014 reallocated funds, \$810.00 was expended. Using 2017 funds, Bethesda House was allocated \$7,000.00 and \$2,100.00 was expended.

Catholic Charities-Rental & Utility Assistance - A program created by the Diocese of Lake Charles. This program offers rental and utility assistance to low/moderate income citizens in an effort to prevent homelessness. Using the remaining 2016 funds, \$14,406.50 was expended. Using 2017 funds, \$20,001 was allocated and spent. One Hundred Six (106) individuals/families were served: Ninety-seven (97) blacks; and Nine (9) whites.

Demo/Clearance - The DOCD provided funds for a demolition and clearance program. This program provided demolition grants to low income residents in blighted areas to pay for the demolition and clearance of substandard housing that has either been condemned by the City or is in danger of being condemned. Using 2017 funds, of which \$12,000.00 was allocated, \$9,415.00 was expended.

Down Payment and Closing Costs Assistance - Still using 2013 funds, the City provided four (4) grants to persons/families for a total of Twenty thousand dollars (\$20,000.00). These four individuals/families were low-moderate income: (4) blacks.

Family and Youth Counseling Agency - Provides guidance and counseling to the Youth Leadership Center. The study included leadership development, career exploration and civic engagement opportunities for the growing needs of youth, ages 12-17. Using the remaining 2016 funds, \$26,647.29 was expended. The program started using 2017 funds of which \$20,001.00 was allocated, \$4,240.00 was expended. The Center helped Two hundred nineteen (219) youth: One (1) Asian; Forty-two (42) blacks; One hundred fifty-five (155) whites; and Twenty-one (21) other.

Family and Youth Counseling Court Appointed Special Advocates (CASA) - A program that provides Staff Volunteers who speak in court on behalf of children in foster care. Funds were used to pay a portion of the salary for one (1) Counselor. Still using 2014 funds, the remaining \$1,156.50 was spent on salary expense. Using 2017 funds, \$3,084.00 was expended. Eighty-two (82) children were assisted: Fifty-three (53) whites; Twenty-one (21) blacks; and Eight (8) other.

Family and Youth Counseling Young Adult Program (YAP) - A program that assists young adults who are aging out of foster care. These young adults are between the ages of 17-21. Using 2013 funds, \$266.37 was expended.

Infrastructure Project: 3rd Avenue sidewalk project - Still using 2015 funds, \$34,157.23 was expended. These funds were used to provide sidewalks on 3rd Avenue from Broad Street to 12th Street. 736 families benefited.

Infrastructure Project: Eastside 5th Avenue sidewalk project - Using 2016 funds, \$212,807.86 was expended. These funds are being used to provide sidewalks on 5th Avenue from Kayouche Cooley to College Street. 600 families benefited.

The Open Door - A program that provided funds for training, mentoring, education regarding effective parenting, re-entry courses, education regarding common sense financial literacy, and alcohol chemical treatment for recently incarcerated women re-entering the community. Using the remaining 2016 funds, \$9,947.86 was expended. Using 2017 funds, \$15,458.00 was allocated and \$1,335.88 was expended. Seventy (70) persons were served: Eighteen (18) blacks; Forty-six (46) whites; and Six (6) other.

Southwest Louisiana AHEC - Partnership for a Healthier You - A program created for children ages 6-12 to educate and encourage the knowledge of physical activity through healthier food choices and exercise. Using 2016 funds, \$5,256.02 was expended. Using 2015 reallocated funds, \$601.84 was expended. 257 persons were assisted: Two hundred fifty (250) blacks; and Seven (7) whites.

SWLA Law Center - A program that provided funds for education and legal services to senior citizens in Southwest Louisiana. These senior citizens are being educated on topics including, but not limited to, estate planning, power of attorney, health care planning, financial planning, locating long term care facilities, explaining nursing home rights, and drafting a living will. Using 2017 funds, \$14,250.00 was allocated and \$3,018.75 was expended. 8 persons were served: Four (4) blacks; and Four (4) whites.

HOME

Community Housing Development Organization (CHDO) - Funds were allocated, but there were no expenses.

Reconstruction/Rehabilitation - Using 2015 funds, the City reconstructed two and a half (2.5) homes. 2015 expenditures for these homes totaled \$61,081.12 (\$9,210.69 was the City's match). Using 2016 funds, two and a half (2.5) homes were reconstructed, totaling \$104,097.84 (\$13,012.23 was the City's match). Five (5) individuals/families were served. All of these individuals/families were black.

E. Prien Lake Rd and McNeese St., between 5th Ave and Gerstner Rd

POLICYMAP

Location: Enter Address, City, County, State, Zip, or Latitude/Longitude



City Data

Demographics

Incomes & Spending

Housing

Lending

Quality of Life

Estimated per capita income between 2010-2014

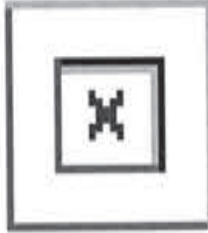


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
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DATE: 12-13-18
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Current CD8G Timeliness Report
Grantee : LAKE CHARLES, LA

GM	PGM YEAR	TIMELINESS	CD8G GRANT AMT	LETTER OF CREDIT BALANCE ---	DRAW RATIO	MINIMUM DISBURSEMENT TO MEET TEST
EAR	START DATE	TEST DATE		UNADJUSTED	ADJ	UNADJUSTED
				ADJUSTED FOR PI		ADJUSTED
016	10-01-16	08-02-17	625,706.00	926,091.80	1.48	189,929
017	10-01-17	08-02-18	614,404.00	1,111,535.12	1.81	189,929



U.S. Department of Housing and Urban Development
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CDBG Activity Summary Report (GPR) for Program Year 2017
LAKE CHARLES

Date: 13-Dec-2018
Time: 9:49
Page: 1

PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open
Location:

Objective:
Outcome:
Matrix Code:

Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 01/01/0001

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,901,437.83	\$0.00	\$0.00
		1989	B89MC220004		\$0.00	\$954,000.00
		1990	B90MC220004		\$0.00	\$908,000.00
		1991	B91MC220004		\$0.00	\$1,016,000.00
		1992	B92MC220004		\$0.00	\$1,062,000.00
		1993	B93MC220004		\$0.00	\$1,375,805.39
		1994	B94MC220004		\$0.00	\$1,496,000.00
		1995	B95MC220004		\$0.00	\$89,437.83
		2000	B00MC220004		\$0.00	\$0.00
		2011	B11MC220004		\$0.00	(\$5,000.00)
		2013	B13MC220004		\$0.00	(\$1,744.80)
Total	Total		\$6,901,437.83	\$0.00	\$6,894,498.42	

Proposed Accomplishments

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

1994



U.S. Department of Housing and Urban Development
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CDBG Activity Summary Report (GPR) for Program Year 2017
LAKE CHARLES

Date: 13-Dec-2018
Time: 9:49
Page: 2

PGM Year: 2013
Project: 0001 - Family and Youth
IDIS Activity: 603 - Family and Youth Counseling-CASA
Status: Completed 8/9/2018 12:00:00 AM
Location: 220 Louie St Lake Charles, LA 70601-7250
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Youth Services (05D)
National Objective: LMC

Initial Funding Date: 05/06/2014

Description:

Provide guidance and counseling, leadership development, career exploration and civic engagement opportunities to meet the growing needs of youth ages 12-17 in the Lake Charles community.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$19,170.21	\$0.00	\$0.00
		2011	B11MC220004		\$0.00	\$2,586.52
		2012	B12MC220004		\$0.00	\$2,293.36
		2013	B13MC220004		\$0.00	\$7,922.70
		2014	B14MC220004		\$0.00	\$6,367.63
Total	Total			\$19,170.21	\$0.00	\$19,170.21

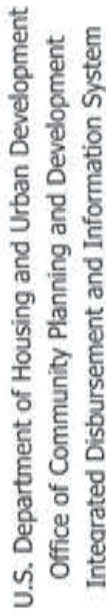
Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	60	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



CDBG Activity Summary Report (GPR) for Program Year 2017
LAKE CHARLES

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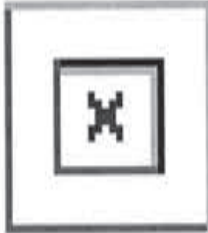
	Hispanic:	0	0	0	0	0	60
	Total:	0	0	0	0	0	60

6

Income Category	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	60
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	60
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Provided guidance and counseling, leadership development, career exploration and civic engagement opportunities to meet the growing needs of youth ages 12-17 in the Lake Charles community.	



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CDBG Activity Summary Report (GPR) for Program Year 2017
LAKE CHARLES

Date: 13-Dec-2018
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Page: 4

PGM Year: 2015
Project: 0006 - Infrastructure
IDIS Activity: 701 - 3rd Ave. Reconstruction Project
Status: Completed 8/14/2018 12:00:00 AM
Location: 929 3rd Ave Lake Charles, LA 70601-4638
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K)
National Objective: LMA

Initial Funding Date: 06/22/2016

Description:
Funds to be used for street and sidewalk improvements for the 3rd Avenue Project.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC220004	\$403,082.00	\$34,157.23	\$403,082.00
Total	Total			\$403,082.00	\$34,157.23	\$403,082.00

Proposed Accomplishments

People (General) : 1
Total Population in Service Area: 5,428
Census Tract Percent Low / Mod: 100.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	From 3rd Avenue to 12th Street, the City of Lake Charles' Community Development Division provided sidewalks to citizens in that area. Now Citizens are walking and bicycling in that area.	



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CDBG Activity Summary Report (GPR) for Program Year 2017
LAKE CHARLES

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PGM Year: 2013
Project: 0033 - SWLA Areas Health and Education Center (AHEC)
IDIS Activity: 704 - SWLA Area Education Center (AHEC)
Status: Completed 11/1/2017 12:00:00 AM
Location: 326 Pujot St Lake Charles, LA 70601-4269
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Youth Services (05D)
National Objective: LMC

Initial Funding Date: 08/01/2016

Description:

Working with Partnership for a Healthier Community to "educate and encourage and empower our communities through programs that promote healthier Southwest Louisiana". Activities are focusing on helping citizens make healthier eating choices.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,260.67	\$0.00	\$0.00
		2014	B14MC220004		\$0.00	\$8,260.67
Total	Total			\$8,260.67	\$0.00	\$8,260.67

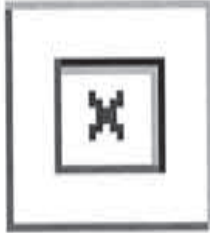
Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	40	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	40	0



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CDBG Activity Summary Report (GPR) for Program Year 2017

LAKE CHARLES

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Female-headed Households:

0

0

0

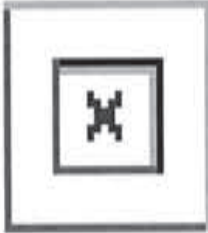
Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	40
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	40
Percent Low/Mod				100.0%

Annual Accomplishments

Benefitting

Years	Accomplishment Narrative
2013	Worked with Partnership for a Healthier Community to "educate and encourage and empower our communities through programs that promote healthier Southwest Louisiana". Activities are focusing on helping citizens make healthier eating choices



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LAKE CHARLES

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PGM Year: 2015
Project: 0018 - Habitat for Humanity
IDIS Activity: 710 - Habitat for Humanity
Status: Completed 1/5/2018 12:00:00 AM
Location: 3551 Avenue C Lake Charles, LA 70615-6849
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Other Public Services Not Listed in
National Objective: LMC
05A-05Y, 03T (05Z)

Initial Funding Date: 09/19/2016

Description:

Paying 63.8% of the salary for the Critical Home Repair Coordinator
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC220004	\$9,826.13	\$0.00	\$9,826.13
Total				\$9,826.13	\$0.00	\$9,826.13

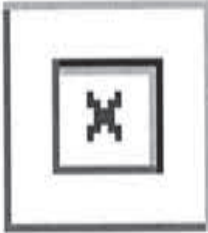
Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			



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CDBG Activity Summary Report (GPR) for Program Year 2017
LAKE CHARLES

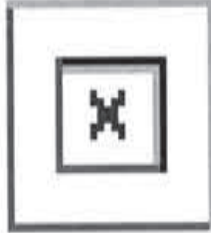
Date: 13-Dec-2018
Time: 9:49
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Paying 63.8% of the salary for the Critical Home Repair Coordinator	



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PGM Year: 2014
Project: 0040 - CDBG Administration
IDIS Activity: 713 - CDBG Administration
Status: Completed 6/13/2018 12:00:00 AM
Location: .
Objective: .
Outcome: .
Matrix Code: General Program Administration (21A)
National Objective: .

Initial Funding Date: 10/25/2016

Description:

CDBG Administration for allowable CDBG activities

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$130,746.00	\$0.00	\$0.00
		2014	B14MC220004		\$0.00	\$130,746.00
Total	Total			\$130,746.00	\$0.00	\$130,746.00

Proposed Accomplishments

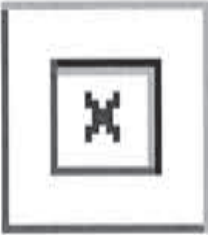
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

0



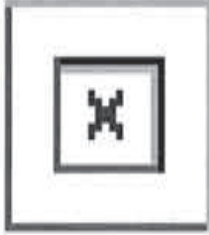
U.S. Department of Housing and Urban Development
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CDBG Activity Summary Report (GPR) for Program Year 2017
LAKE CHARLES

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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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CDBG Activity Summary Report (GPR) for Program Year 2017
LAKE CHARLES

Date: 13-Dec-2018
Time: 9:49
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PGM Year: 2013
Project: 0014 - Homebuyer Assistance
IDIS Activity: 720 - Girlie Girls Mentoring Program

Status: Completed 2/28/2018 12:00:00 AM
Location: 326 Pujo St Lake Charles, LA 70601-4269

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 03/29/2017

Description:

Provide mentoring dedicated to building academic and social excellence in youth ladies 12-18 years of age

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC220004	\$5,019.00	\$755.34	\$5,019.00
Total	Total			\$5,019.00	\$755.34	\$5,019.00

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	20	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20	0
Female-headed Households:	0		0		0			



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CDBG Activity Summary Report (GPR) for Program Year 2017
LAKE CHARLES

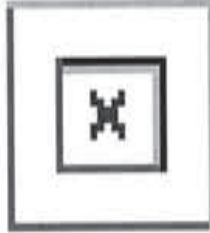
Date: 13-Dec-2018
Time: 9:49
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	20
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Provided mentoring dedicated to building academic and social excellence in youth ladies 12-18 years of age.	



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CDBG Activity Summary Report (GPR) for Program Year 2017
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PGM Year: 2016
Project: 0017 - The Open Door
IDIS Activity: 724 - The Open Door
Status: Canceled 11/7/2017 12:00:00 AM
Location: 3519 Patrick St Ste 150 Lake Charles, LA 70605-1729
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
National Objective: LMC

Initial Funding Date: 05/24/2017

Description:

A non-profit organization that offers mentoring classes to women housed at the Calcasieu Correctional Center, and to those recently released from incarceration.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

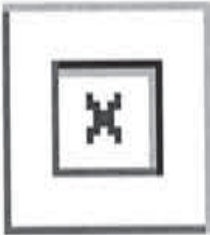
Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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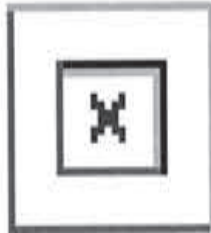
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0	0

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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CDBG Activity Summary Report (GPR) for Program Year 2017
LAKE CHARLES

Date: 13-Dec-2018
Time: 9:49
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PGM Year: 2016
Project: 0002 - Homeless Prevention for women (Open Door)
IDIS Activity: 725 - The Open Door
Status: Completed 8/14/2018 12:00:00 AM
Location: 3519 Patrick St Ste 150 3519 Patrick St Ste 150 Lake Charles, LA 70605-1729
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
National Objective: LMC

Initial Funding Date: 06/08/2017

Description:

A non-profit organization that offers mentoring classes to women housed at the Calcasieu Correctional Center, and to those recently released from incarceration

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC220004	\$18,258.00	\$15,831.67	\$18,258.00
Total	Total			\$18,258.00	\$15,831.67	\$18,258.00

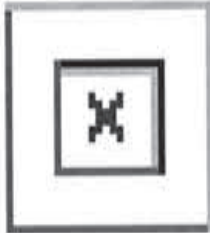
Proposed Accomplishments

People (General) : 80

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	80	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	80	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	80
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	80
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	The Open Door services women who are incarcerated or recently released. These women are trained in financial matters, along with assuring that they understand role as parents. Awesome program.	



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PGM Year: 2016
Project: 0005 - Infrastructure
IDIS Activity: 727 - 5th Avenue Reconstruction Project

Status: Open
Location: 5th Avenue Lake Charles, LA 70601

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 07/03/2017

Description:

Funds to be used for street and sidewalk improvement for the 5th Avenue Project

Financing

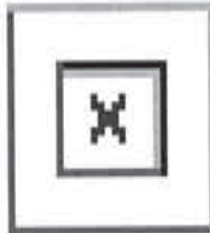
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC220004	\$376,709.00	\$38,178.48	\$38,262.73
Total	Total			\$376,709.00	\$38,178.48	\$38,262.73

Proposed Accomplishments

People (General) : 1
Total Population in Service Area: 1,580
Census Tract Percent Low / Mod: 79.43

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2016
Project: 0001 - Homeless prevention- Catholic Charities
IDIS Activity: 732 - Catholic Charities
Status: Completed 11/16/2017 12:00:00 AM
Location: 1225 2nd St 1225 2nd St Lake Charles, LA 70601-5465
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Other Public Services Not Listed in
National Objective: LMC
05A-05Y, 03T (05Z)

Initial Funding Date: 07/12/2017

Description:

Provide rent and or utility assistance to low/moderate income persons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC220004	\$25,361.00	\$0.00	\$25,361.00
Total	Total			\$25,361.00	\$0.00	\$25,361.00

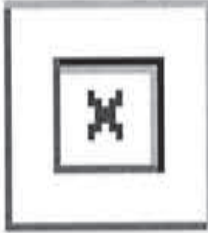
Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	0
Black/African American:	0	0	0	0	0	0	56	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	69	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	69
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	69
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Provided rent and/or utility assistance to low/moderate income persons	



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PGM Year: 2016
Project: 0006 - Demolition and Clearance
IDIS Activity: 733 - Demolition and Clearance
Status: Completed 11/1/2017 12:00:00 AM
Location: 326 Pujo St 326 Pujo St Lake Charles, LA 70601-4269
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Clearance and Demolition (04)
National Objective: LMC

Initial Funding Date: 07/18/2017

Description:

The City will provide \$10,000 financial assistance for the demolition and clearance of Home applicants in reconstruction/rehabilitation
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC220004	\$10,000.00	\$3,900.00	\$10,000.00
Total				\$10,000.00	\$3,900.00	\$10,000.00

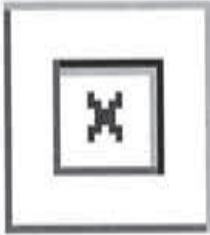
Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0	0
Female-headed Households:	0		0		0			



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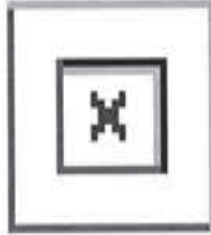
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	The City will provided \$10,000 financial assistance for the demolition and clearance of Home applicants in reconstruction/rehabilitation	



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PGM Year: 2014
Project: 0043 - New Covenant Faith - Bethesda House
IDIS Activity: 738 - New Covenant Faith - Bethesda House
Status: Completed 3/9/2018 12:00:00 AM
Location: 2214 11th St Lake Charles, LA 70601-6654
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Substance Abuse Services (05F)
National Objective: LMC

Initial Funding Date: 08/08/2017

Description:
Support and encourage non-profit participation at Bethesda House for formerly incarcerated and homeless men
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,443.03	\$0.00	\$0.00
		2014	B14MC220004		\$607.50	\$1,443.03
Total	Total			\$1,443.03	\$607.50	\$1,443.03

Proposed Accomplishments

People (General) : 4

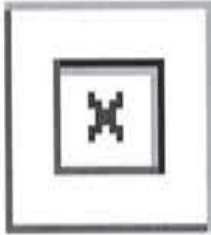
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	7	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7	0

Female-headed Households:

PR03 - LAKE CHARLES



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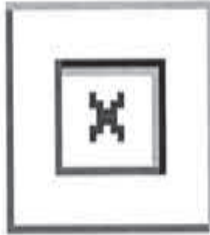
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	7
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Support and encourage non-profit participation at Bethesda House for formerly incarcerated and homeless men	



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PGM Year: 2010

Project: 0019 - Lake Charles North Redevelopment Authority

IDIS Activity: 739 - Lake Charles North Redevelopment Authority

Status: Open

Location:

Objective:

Outcome:

Matrix Code: Public Information (21C)

National Objective:

Initial Funding Date: 08/17/2017

Description:

Combat all of the aforementioned problems primarily through community outreach projects and to pay the salary of staff.
Building on existing community assets within North Lake Charles and creating continuity with the residents and business owners in the North Lake Charles Area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2014	B14MC220004		\$0.00	\$8,105.99
Total	Total			\$10,000.00	\$0.00	\$8,105.99

Proposed Accomplishments

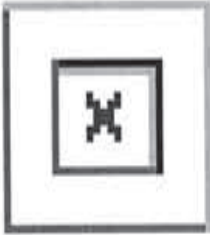
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

PR03 - LAKE CHARLES



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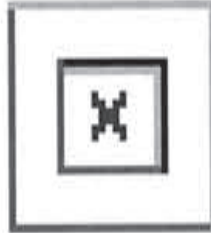
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Income Category:

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

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2016
Project: 0009 - Youth Services-Partnership for a Healthier Community
IDIS Activity: 741 - Partnership for a Healthier Community (Fit Kids)
Status: Completed 11/11/2017 12:00:00 AM
Location: 326 Pujos St 326 Pujos St Lake Charles, LA 70601-4269
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Youth Services (05D)
National Objective: LMC

Initial Funding Date: 09/05/2017

Description:
Provide funding to educate and empower children ages 6-12 through physical activity and knowledge of healthier food choices.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MCC20004	\$3,004.98	\$3,004.98	\$3,004.98
Total	Total			\$3,004.98	\$3,004.98	\$3,004.98

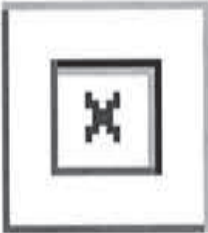
Proposed Accomplishments

People (General) : 60

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	257	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	257	0
Female-headed Households:	0		0		0			



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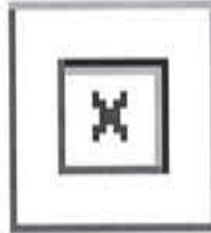
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	257
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	257
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Worked with Partnership for a Healthier Community to "educate and encourage and empower our communities through programs that promote healthier Southwest Louisiana". Activities are focusing on helping citizens make healthier eating choices.	



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PGM Year: 2015
Project: 0010 - CDBG Administration
IDIS Activity: 743 - CDBG Administration

Status: Open
Location:

Objective:
Outcome:

Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 09/05/2017

Description:

Administrative expenses for managing CDBG Program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC220004	\$124,852.52	\$95,328.30	\$124,852.52
Total				\$124,852.52	\$95,328.30	\$124,852.52

Proposed Accomplishments

Actual Accomplishments

Number assisted:

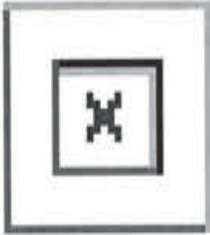
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

0

Income Category:

Owner Renter Total Person



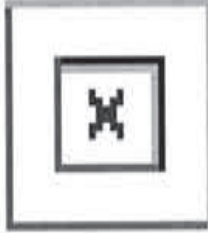
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Extremely Low	0
Low Mod	0
Moderate	0
Non Low Moderate	0
Total	0
Percent Low/Mod	0

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2014
Project: 0024 - Family & Youth - CASA
IDIS Activity: 746 - Family & Youth - CASA

Status: Completed 3/9/2018 12:00:00 AM
Location: 220 Louie St Lake Charles, LA 70601-7250

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 09/07/2017

Description:

Provide guidance and counseling, leadership development, career exploration and civic engagement opportunities to meet the growing needs of youth ages 12-17 in the Lake Charles community.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,612.75	\$0.00	\$0.00
		2014	B14MC220004		\$771.00	\$1,612.75
Total	Total			\$1,612.75	\$771.00	\$1,612.75

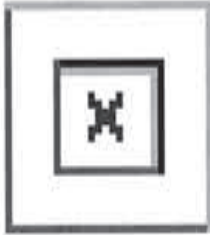
Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	50	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	50	0



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Female-headed Households:

0

0

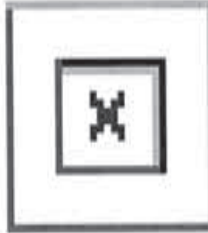
0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	50
Non Low Moderate	0	0	0	0
Total	0	0	0	50
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Provided guidance and counseling, leadership development, career exploration and civic engagement opportunities to meet the growing needs of youth ages 12-17 in the Lake Charles community.	



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PGM Year: 2016
Project: 0007 - Family and Youth - Youth Services
IDIS Activity: 747 - Family & Youth - Youth Services
Status: Completed 10/30/2018 12:00:00 AM
Location: 220 Louie St Lake Charles, LA 70601-7250

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 09/07/2017

Description:

Provide services to 200 youth from low income households with an array of supportive services to keep them in school, prevent drop out and pregnancy, and maximize their potential to succeed in life by providing summer activities, after school activities, and day activities during school.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC220004	\$27,361.00	\$27,216.04	\$27,216.04
Total	Total			\$27,361.00	\$27,216.04	\$27,216.04

Proposed Accomplishments

People (General) : 200

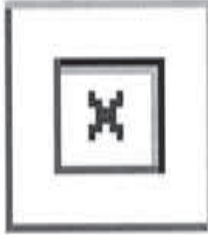
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	155	0
Black/African American:	0	0	0	0	0	0	42	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	21	12
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	219	12

Female-headed Households:

0



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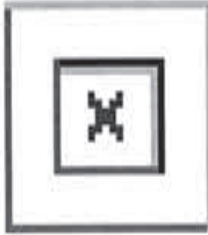
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	219
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	219
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Provided services to youth from low income households with an array of supportive services to keep them in school, prevent drop out and pregnancy, and maximize their potential to succeed in life by providing summer activities, after school activities, and day activities during school.	



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PGM Year: 2013
Project: 0011 - Demolition and Clearance
IDIS Activity: 750 - Demolition and Clearance
Status: Canceled 11/8/2017 12:00:00 AM
Location: 326 Pujo St Lake Charles, LA 70601-4269
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04)
National Objective: LMC

Initial Funding Date: 09/22/2017

Description:

This activity provides funds for the demolition and clearance of sub standard housing for low to moderate income residents with grant assistance.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

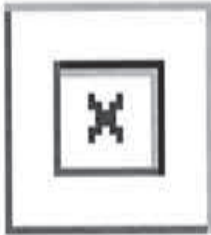
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0	0
Female-headed Households:	0								

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2016
Project: 0019 - School2U
IDIS Activity: 751 - School2U
Status: Canceled 2/28/2018 12:00:00 AM
Location: 2515 Enterprise Blvd Lake Charles, LA 70601-7673
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Youth Services (05D)
National Objective: LMC

Initial Funding Date: 11/17/2017

Description:

Address the needs of students with academic deficits by building and increasing reading and math fluency.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

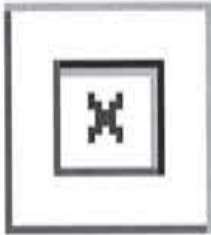
Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



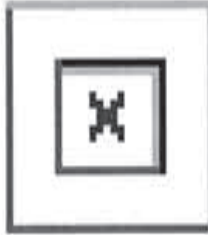
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Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0	0
Female-headed Households:	0								

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments
No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2013
Project: 0014 - Homebuyer Assistance
IDIS Activity: 752 - Jacinta King
Status: Completed 1/16/2018 12:00:00 AM
Location: 322 S Shattuck St Lake Charles, LA 70601-3386
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Direct Homeownership Assistance (13)
National Objective: LMH

Initial Funding Date: 01/09/2018

Description:

Provide down payment and closing cost assistance to low/moderate households.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2014	B14MC220004		\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

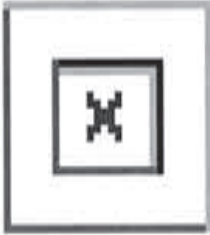
Households (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - LAKE CHARLES



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Provided down payment assistance to low moderate income family	



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PGM Year: 2013
Project: 0014 - Homebuyer Assistance
IDIS Activity: 756 - Jameica Rigmaiden
Status: Canceled 11/29/2018 12:33:07 PM
Location: 3441 Coolidge St Lake Charles, LA 70607-3217
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Homebuyer Downpayment Assistance-Excluding Housing Counseling, under 24 CFR 5.100 (05R)
Initial Funding Date: 02/28/2018
National Objective: LMH

Description:
Provide down payment and closing cost assistance to first time homebuyers who are low/moderate income
Financing

No data returned for this view. This might be because the applied filter excludes all data.

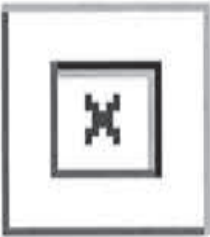
Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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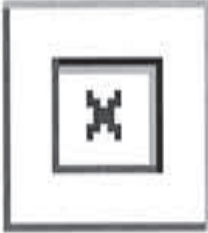
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0	0

Female-headed Households:

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2017
Project: 0010 - Public Service Bethesda House
IDIS Activity: 757 - New Covenant Faith CDC - Bethesda House
Status: Open
Location: 2233 12th St Lake Charles, LA 70601-6623
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Substance Abuse Services (05F)
National Objective: URG

Initial Funding Date: 03/20/2018

Description:

Funding will be used to help pay for Housing Manager to provide services for formerly incarcerated and homeless men.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC220004	\$7,000.00	\$2,100.00	\$2,100.00
Total	Total			\$7,000.00	\$2,100.00	\$2,100.00

Proposed Accomplishments

People (General) : 5

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2017
Project: 0006 - Demolition and Clearance
IDIS Activity: 758 - Demolition and Clearance

Status: Open
Location: 326 Pujo St Lake Charles, LA 70601-4269

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Clearance and Demolition (04)

National Objective: LMC

Initial Funding Date: 04/02/2018

Description:

The City will provide \$12,000 financial assistance for the demolition and clearance of HOME applicants in reconstruction.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC220004	\$12,000.00	\$9,415.00	\$9,415.00
Total	Total			\$12,000.00	\$9,415.00	\$9,415.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2017
Project: 0012 - Youth Services- CASA
IDIS Activity: 759 - Family & Youth - CASA

Status: Open
Location: 220 Louise St Lake Charles, LA 70601-7250

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 04/12/2018

Description:

Provide guidance and counseling, leadership development, career exploration and civic engagement opportunities to meet the growing needs of youth ages 12-17 in the Lake Charles community.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC220004	\$14,250.00	\$2,698.50	\$2,698.50
Total	Total			\$14,250.00	\$2,698.50	\$2,698.50

Proposed Accomplishments

People (General) : 107

Actual Accomplishments

Number assisted:

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



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2017
Project: 0013 - Catholic Charities
IDIS Activity: 763 - Catholic Charities
Status: Completed 9/24/2018 12:00:00 AM
Location: 1225 2nd St Lake Charles, LA 70601-5465
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Other Public Services Not Listed in
National Objective: LMC
Initial Funding Date: 05/09/2018

Description:
Provide rent and or utility assistance to low/moderate income persons.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC220004	\$20,001.00	\$20,001.00	\$20,001.00
Total	Total			\$20,001.00	\$20,001.00	\$20,001.00

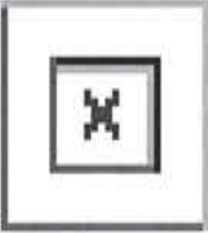
Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	58	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	59	0
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
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CDBG Activity Summary Report (GPR) for Program Year 2017
LAKE CHARLES

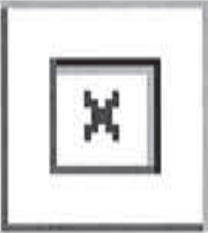
Date: 13-Dec-2018
Time: 9:49
Page: 48

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	59
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	59
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Provided utility and rental assistance for low to moderate income families.	



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PGM Year: 2017
Project: 0015 - SWLA Law Center
IDIS Activity: 764 - Southwest LA Law Center

Status: Open
Location: 1011 Lake Shore Dr Lake Charles, LA 70601-9412

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date: 07/09/2018

Description:

Provide Education and Legal Services to Senior Citizens in Southwest Louisiana.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC220004	\$14,250.00	\$3,018.75	\$3,018.75
Total	Total			\$14,250.00	\$3,018.75	\$3,018.75

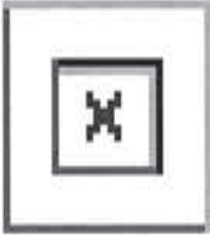
Proposed Accomplishments

People (General) : 35

Actual Accomplishments

Number assisted:

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



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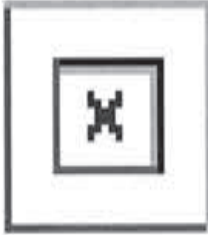
Date: 13-Dec-2018
Time: 9:49
Page: 50

Income Category:

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

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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LAKE CHARLES

Date: 13-Dec-2018
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PGM Year: 2013
Project: 0014 - Homebuyer Assistance
IDIS Activity: 765 - Lashae Citizen
Status: Completed 7/12/2018 12:00:00 AM
Location: 2157 11th St Lake Charles, LA 70601-6545
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Homeownership Assistance-excluding Housing Counseling under 24 CFR 5.100 (13B)
National Objective: LMH

Initial Funding Date: 07/09/2018

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC220004	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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LAKE CHARLES

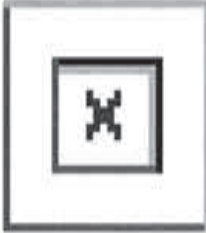
Date: 13-Dec-2018
Time: 9:49
Page: 52

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Provided down payment and closing cost assistance to first-time home-buyers who are low/moderate income.	



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Date: 13-Dec-2018
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PGM Year: 2013
Project: 0014 - Homebuyer Assistance
IDIS Activity: 766 - Jessica Crawford
Status: Completed 7/12/2018 12:00:00 AM
Location: 1505 E School St Lake Charles, LA 70607-3127
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Homebuyer Downpayment Assistance-Excluding Housing Counseling, under 24 CFR 5.100 (05R)
National Objective: LMH

Initial Funding Date: 07/09/2018

Description:

Provide down payment and closing cost assistance to first-time home-buyers who are low/moderate income.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC220004	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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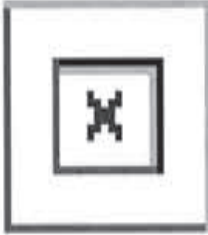
Date: 13-Dec-2018
Time: 9:49
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Provided down payment and closing cost assistance to first-time home-buyers who are low/moderate income.	



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PGM Year: 2016
Project: 0009 - Youth Services-Partnership for a Healthier Community
IDIS Activity: 767 - SWLA AHEC Fit Kids
Status: Completed 9/24/2018 12:00:00 AM
Location: 326 Pujos St Lake Charles, LA 70601-4269
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Youth Services (05D)
National Objective: LMC

Initial Funding Date: 07/19/2018

Description:
Provide funding to educate and empower children ages 6-12 through physical activity and knowledge of healthier food choices.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC220004	\$5,256.02	\$5,256.02	\$5,256.02
Total	Total			\$5,256.02	\$5,256.02	\$5,256.02

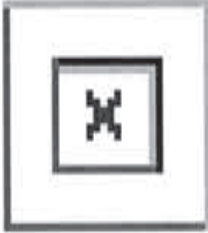
Proposed Accomplishments

People (General) : 60

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	0
Black/African American:	0	0	0	0	0	0	225	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	240	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	240
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	240
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Worked with Partnership for a Healthier Community to "educate and encourage and empower our communities through programs that promote healthier Southwest Louisiana". Activities focused on helping citizens make healthier eating choices.	



PGM Year:	2016
Project:	0013 - CDBG Administration
IDIS Activity:	768 - CDBG Administration

Status: Open
Location:

Objective:
Outcome:

Matrix Code: General Program Administration (21A)

Initial Funding Date: 07/23/2018

Description:

Provide Administrative expenses that are 20% of CDBG funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC220004	\$125,141.00	\$30,362.61	\$30,362.61
Total	Total			\$125,141.00	\$30,362.61	\$30,362.61

Proposed Accomplishments

Actual Accomplishments

Number assisted:

White:

Black/African American:

Asian^a

American Indian/Alaskan Native:

Native Hawaiian/Other Pacific Islander:

American Indian/Alaskan Native & White:

Asian White.

Black/African American & White

American Indian/Alaskan Native & Black/African American:

Other multi-racial

Asian/Pacific Islander

Hispanic:

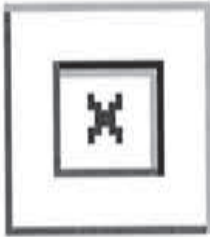
Total:

0 0 0 0 0 0 0

Enamels Bonded Householder:

Income Category:

	Owner	Renter	Total	Person
1	1	0	1	Person
2	0	1	1	Person
3	0	0	0	Person
4	0	0	0	Person
5	0	0	0	Person
6	0	0	0	Person
7	0	0	0	Person
8	0	0	0	Person
9	0	0	0	Person
10	0	0	0	Person
11	0	0	0	Person
12	0	0	0	Person
13	0	0	0	Person
14	0	0	0	Person
15	0	0	0	Person
16	0	0	0	Person
17	0	0	0	Person
18	0	0	0	Person
19	0	0	0	Person
20	0	0	0	Person
21	0	0	0	Person
22	0	0	0	Person
23	0	0	0	Person
24	0	0	0	Person
25	0	0	0	Person
26	0	0	0	Person
27	0	0	0	Person
28	0	0	0	Person
29	0	0	0	Person
30	0	0	0	Person
31	0	0	0	Person
32	0	0	0	Person
33	0	0	0	Person
34	0	0	0	Person
35	0	0	0	Person
36	0	0	0	Person
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39	0	0	0	Person
40	0	0	0	Person
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44	0	0	0	Person
45	0	0	0	Person
46	0	0	0	Person
47	0	0	0	Person
48	0	0	0	Person
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85	0	0	0	Person
86	0	0	0	Person
87	0	0	0	Person
88	0	0	0	Person
89	0	0	0	Person
90	0	0	0	Person
91	0	0	0	Person
92	0	0	0	Person
93	0	0	0	Person
94	0	0	0	Person
95</				

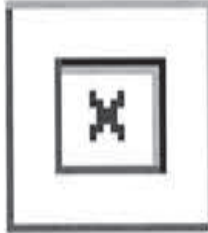


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Extremely Low	0			
Low Mod	0			
Moderate	0			
Non Low Moderate	0			
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2013
Project: 0001 - Family and Youth
IDIS Activity: 769 - Family & Youth Counseling YAP

Status: Open
Location: 220 Louie St Lake Charles, LA 70601-7250

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 08/09/2018

Description:

Provide guidance and counseling, leadership development, career exploration and civic engagement opportunities to meet the growing needs of youth ages 12-17 in the Lake Charles community

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015 2014	B14MC220004	\$1,829.79	\$0.00 \$266.37	\$0.00 \$266.37
Total	Total			\$1,829.79	\$266.37	\$266.37

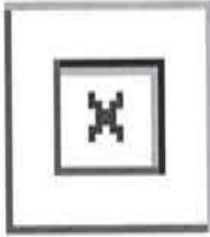
Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:

0

0

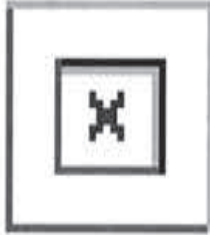
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Income Category:

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

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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Date: 13-Dec-2018
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PGM Year: 2015
Project: 0023 - SWLA Health Education Center - Fit Kids
IDIS Activity: 770 - SWLA Health Education Center - Fit Kids
Status: Completed 9/24/2018 12:00:00 AM
Location: 326 Pujo St Lake Charles, LA 70601-4269
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Youth Services (05D)
National Objective: LMC

Initial Funding Date: 09/06/2018

Description:

Working with Partnership for a Healthier Community to "educate and encourage and empower our communities through programs that promote healthier Southwest Louisiana". Activities are focusing on helping citizens make healthier eating choices.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC220004	\$601.84	\$601.84	\$601.84
Total	Total			\$601.84	\$601.84	\$601.84

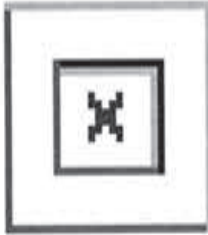
Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	0
Black/African American:	0	0	0	0	0	0	245	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	255	0
Female-headed Households:	0		0		0			



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LAKE CHARLES

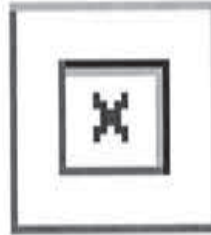
Date: 13-Dec-2018
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	255
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	255
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Worked with Partnership for a Healthier Community to "educate and encourage and empower our communities through programs that promote healthier Southwest Louisiana". Activities focused on helping citizens make healthier eating choices.	



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CDBG Activity Summary Report (GPR) for Program Year 2017
LAKE CHARLES

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PGM Year: 2017
Project: 0014 - The Open Door
IDIS Activity: 771 - The Open Door

Status: Open
Location: 3519 Patrick St Ste 150 Suite 150 Lake Charles, LA 70605-1729
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
National Objective: LMC

Initial Funding Date: 09/27/2018

Description:

A non-profit organization that offers mentoring classes to women housed at the Calcasieu Correctional Center, and to those recently released from incarceration

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC220004	\$15,458.00	\$0.00	\$0.00
Total	Total			\$15,458.00	\$0.00	\$0.00

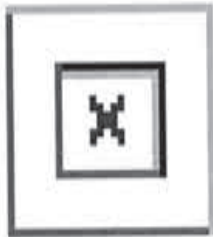
Proposed Accomplishments

People (General) : 80

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
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CDBG Activity Summary Report (GPR) for Program Year 2017
LAKE CHARLES

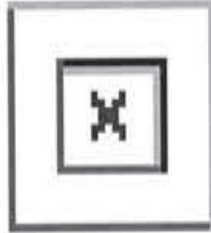
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Income Category:

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

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
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CDBG Activity Summary Report (GPR) for Program Year 2017
LAKE CHARLES

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PGM Year: 2013
Project: 0014 - Homebuyer Assistance
IDIS Activity: 772 - Monique Metoyer
Status: Completed 10/29/2018 12:00:00 AM
Location: 1311 E School St Louisiana Lake Charles, LA 70607-3123
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Homebuyer Downpayment Assistance-Excluding Housing Counseling, under 24 CFR 5.100 (05R)
National Objective: LMH

Initial Funding Date: 09/28/2018

Description:

Provide down payment and closing cost assistance to low/moderate income person.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC220004	\$1,749.93	\$0.00	\$0.00
Total	Total			\$1,749.93	\$0.00	\$0.00

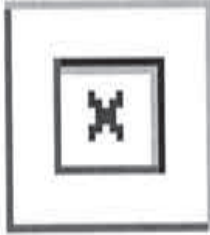
Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



U.S. Department of Housing and Urban Development
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CDBG Activity Summary Report (GPR) for Program Year 2017
LAKE CHARLES

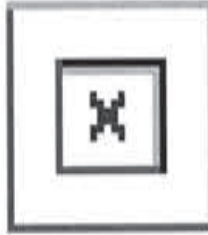
Date: 13-Dec-2018
Time: 9:49
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Provided down payment and closing cost assistance to first-time home-buyers who are low/moderate income.	



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CDBG Activity Summary Report (GPR) for Program Year 2017
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PGM Year: 2013
Project: 0027 - Down payment/closing costs Assistance

IDIS Activity: 774 - Belinda West

Status: Completed 10/29/2018 12:00:00 AM
Location: 3542 E Roosevelt St 3542 E Roosevelt St LA Lake Charles,
LA 70607-3200

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Homebuyer Downpayment
Assistance-Excluding Housing
Counseling, under 24 CFR 5.100
(05R)

National Objective: LMH

Initial Funding Date: 09/28/2018

Description:

Provide down payment closing cost assistance to low/moderate income households.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC220004	\$5,000.00	\$0.00	\$0.00
Total	Total			\$5,000.00	\$0.00	\$0.00

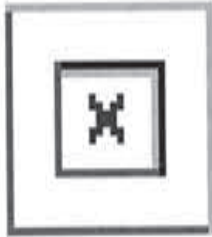
Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



U.S. Department of Housing and Urban Development
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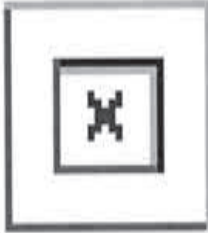
Date: 13-Dec-2018
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	provided down payment assistance and closing costs to first time home buyer	



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CDBG Activity Summary Report (GPR) for Program Year 2017
LAKE CHARLES

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PGM Year: 2013
Project: 0027 - Down payment/closing costs Assistance
IDIS Activity: 775 - Robin Tezeno

Status: Completed 10/29/2018 12:00:00 AM
Location: 1201 Arkansas St Lake Charles, LA 70607-3105

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Homebuyer Downpayment Assistance-Excluding Housing Counseling, under 24 CFR 5.100 (05R)

National Objective: LMH

Initial Funding Date: 09/28/2018

Description: Provide down payment closing cost assistance to low/moderate income household.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC220004	\$5,000.00	\$0.00	\$0.00
Total				\$5,000.00	\$0.00	\$0.00

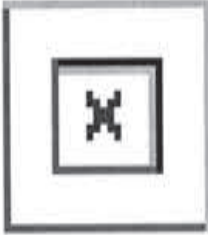
Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



U.S. Department of Housing and Urban Development
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CDBG Activity Summary Report (GPR) for Program Year 2017
LAKE CHARLES

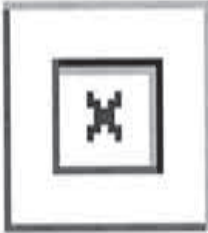
Date: 13-Dec-2018
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	provided down payment and closing costs assistance to first time home buyer.	



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CDBG Activity Summary Report (GPR) for Program Year 2017
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Total Funded Amount:	\$8,323,681.70
Total Drawn Thru Program Year:	\$7,822,439.56
Total Drawn In Program Year:	\$313,470.63

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of Open Activities and Activities Completed/Cancelled in the Last Year Activities -
LAKE CHARLES, LA

IS - PR22

ure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
newbuyer	NEW CONSTRUCTION	721	701 V E Washington St , Lake Charles LA, 70601	Open	06/15/17	1	1	05/26/17	\$34,385.00	\$0.00	0.00%
newbuyer	NEW CONSTRUCTION	777	511 S Cherry St , Lake Charles LA, 70601	Open	10/24/18	1	1	10/24/18	\$35,237.00	\$0.00	0.00%
newowner Rehab	REHABILITATION	728	2005 Medora St , Lake Charles LA, 70601	Completed	02/28/18	1	1	07/10/17	\$42,000.00	\$42,000.00	100.00%
newowner Rehab	REHABILITATION	729	610 N Goos Blvd , Lake Charles LA, 70601	Completed	03/01/18	1	1	07/10/17	\$9,870.43	\$9,870.43	100.00%
newowner Rehab	REHABILITATION	730	318 N Blake St , Lake Charles LA, 70601	Completed	03/01/18	1	1	07/10/17	\$42,000.00	\$42,000.00	100.00%
newowner Rehab	REHABILITATION	731	610 N Goos Blvd , Lake Charles LA, 70601	Completed	05/10/18	1	1	07/10/17	\$32,129.57	\$32,129.57	100.00%
newowner Rehab	REHABILITATION	744	326 Pujo St , Lake Charles LA, 70601	Completed	04/17/18	1	1	09/06/17	\$10,000.00	\$10,000.00	100.00%
newowner Rehab	REHABILITATION	755	326 Pujo St , Lake Charles LA, 70601	Open	12/05/18	0	0	02/12/18	\$25,000.00	\$16,073.08	64.29%
newowner Rehab	REHABILITATION	761	506 N Goos Blvd , Lake Charles LA, 70601	Final Draw	11/08/18	0	0	04/27/18	\$42,000.00	\$42,000.00	100.00%
newowner Rehab	REHABILITATION	762	1806 Winterhalter St , Lake Charles LA, 70601	Open	11/01/18	0	0	04/30/18	\$42,000.00	\$33,751.67	80.36%
newowner Rehab	REHABILITATION	779	326 Pujo St , Lake Charles LA, 70601	Open	10/30/18	0	0	10/30/18	\$3,830.43	\$0.00	0.00%

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
PR 25 - Status of CHDO Funds by Fiscal Year Report
LAKE CHARLES, LA

Funds Not Subgranted To CHDOS

Fiscal Year	Fund Type	Balance to Reserve
8	CHDO RESERVE CR	\$53,507.40
al For 2018 Funds (CR+CC+CL)		\$53,507.40
al For 2018 Funds (CO)		\$0.00

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
7	PROJECT BUILD A FUTURE	CR	\$36,485.70	\$0.00	\$0.00	0.0%	\$0.00	0.0%
Fund Type Total for 2017		CR	\$36,485.70	\$0.00	\$0.00	0.0%	\$0.00	0.0%
al For 2017 Funds (CR+CC+CL)			\$36,485.70					
al For 2017 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
6	PROJECT BUILD A FUTURE	CR	\$35,237.00	\$35,237.00	\$0.00	100.0%	\$0.00	0.0%
Fund Type Total for 2016		CR	\$35,237.00	\$35,237.00	\$0.00	100.0%	\$0.00	0.0%
al For 2016 Funds (CR+CC+CL)			\$35,237.00					
al For 2016 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
5	PROJECT BUILD A FUTURE	CR	\$34,395.00	\$34,395.00	\$0.00	100.0%	\$0.00	0.0%
Fund Type Total for 2015		CR	\$34,395.00	\$34,395.00	\$0.00	100.0%	\$0.00	0.0%
al For 2015 Funds (CR+CC+CL)			\$34,395.00					
al For 2015 Funds (CO)			\$0.00					

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
PR 25 - Status of CHDO Funds by Fiscal Year Report
LAKE CHARLES, LA

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
4	PROJECT BUILD A FUTURE	CR	\$30,991.35	\$30,991.35	—	100.0%	\$30,991.35	100.0%
	Fund Type Total for 2014	CR	\$30,991.35	\$30,991.35	\$0.00	100.0%	\$30,991.35	100.0%
	al For 2014 Funds (CR+CC+CL)		\$30,991.35					
	al For 2014 Funds (CO)		\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
3	PROJECT BUILD A FUTURE	CR	\$25,600.57	\$25,600.57	—	100.0%	\$25,600.57	100.0%
	Fund Type Total for 2013	CR	\$25,600.57	\$25,600.57	\$0.00	100.0%	\$25,600.57	100.0%

Funds Not Subgranted To CHDOS

Fiscal Year	Fund Type	Balance to Reserve
3	CHDO RESERVE	\$3,830.43
	al For 2013 Funds (CR+CC+CL)	\$29,431.00
	al For 2013 Funds (CO)	\$0.00

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2	PROJECT BUILD A FUTURE	CR	\$48,335.25	\$48,335.25	—	100.0%	\$48,335.25	100.0%
	Fund Type Total for 2012	CR	\$48,335.25	\$48,335.25	\$0.00	100.0%	\$48,335.25	100.0%
	al For 2012 Funds (CR+CC+CL)		\$48,335.25					
	al For 2012 Funds (CO)		\$0.00					

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PR 25 - Status of CHDO Funds by Fiscal Year Report
LAKE CHARLES, LA

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ids Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
1	GREATER SOUTHWEST LOUISIANA CHDO	CR	\$48,934.00	\$48,934.00	--	100.0%	\$48,934.00	100.0%
	PROJECT BUILD A FUTURE	CR	\$3,829.88	\$3,829.88	--	100.0%	\$3,829.88	100.0%
	Fund Type Total for 2011	CR	\$52,763.88	\$52,763.88	\$0.00	100.0%	\$52,763.88	100.0%
	al For 2011 Funds (CR+CC+CL)		\$52,763.88					
	al For 2011 Funds (CO)		\$0.00					

ids Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
0	PROJECT BUILD A FUTURE	CR	\$74,883.15	\$74,883.15	--	100.0%	\$74,883.15	100.0%
	Fund Type Total for 2010	CR	\$74,883.15	\$74,883.15	\$0.00	100.0%	\$74,883.15	100.0%
	al For 2010 Funds (CR+CC+CL)		\$74,883.15					
	al For 2010 Funds (CO)		\$0.00					

ids Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
9	PROJECT BUILD A FUTURE	CR	\$75,269.10	\$75,269.10	--	100.0%	\$75,269.10	100.0%
	Fund Type Total for 2009	CR	\$75,269.10	\$75,269.10	\$0.00	100.0%	\$75,269.10	100.0%
	al For 2009 Funds (CR+CC+CL)		\$75,269.10					
	al For 2009 Funds (CO)		\$0.00					

ids Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
8	PROJECT BUILD A FUTURE	CR	\$67,627.50	\$67,627.50	--	100.0%	\$67,627.50	100.0%
	Fund Type Total for 2008	CR	\$67,627.50	\$67,627.50	\$0.00	100.0%	\$67,627.50	100.0%
	al For 2008 Funds (CR+CC+CL)		\$67,627.50					
	al For 2008 Funds (CO)		\$0.00					

U.S. Department of Housing and Urban Development
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PR 25 - Status of CHDO Funds by Fiscal Year Report
LAKE CHARLES, LA

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
7	AUTISM SERVICES OF SOUTHWEST LOUISIANA	CR	\$48,952.42	\$48,952.42	--	100.0%	\$48,952.42	100.0%
	GREATER SOUTHWEST LOUISIANA CHDO	CR	\$11,047.58	\$11,047.58	--	100.0%	\$11,047.58	100.0%
	PROJECT BUILD A FUTURE	CR	\$17,500.00	\$17,500.00	--	100.0%	\$17,500.00	100.0%
	Fund Type Total for 2007	CR	\$77,500.00	\$77,500.00	\$0.00	100.0%	\$77,500.00	100.0%

al For 2007 Funds (CR+CC+CL)

al For 2007 Funds (CO)

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
6	AUTISM SERVICES OF SOUTHWEST LOUISIANA	CR	\$90,000.00	\$90,000.00	--	100.0%	\$90,000.00	100.0%
	S.W. LOUISIANA HOMELESS COALITION	CR	\$786.00	\$786.00	--	100.0%	\$786.00	100.0%
	Fund Type Total for 2006	CR	\$90,786.00	\$90,786.00	\$0.00	100.0%	\$90,786.00	100.0%

al For 2006 Funds (CR+CC+CL)

al For 2006 Funds (CO)

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
5	PROJECT BUILD A FUTURE	CR	\$74,386.00	\$74,386.00	--	100.0%	\$74,386.00	100.0%
	Fund Type Total for 2005	CR	\$74,386.00	\$74,386.00	\$0.00	100.0%	\$74,386.00	100.0%

al For 2005 Funds (CR+CC+CL)

al For 2005 Funds (CO)

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ids Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
4	S.W. LOUISIANA HOMELESS COALITION	CO	\$750.00	\$750.00	—	100.0%	\$750.00	100.0%
	Fund Type Total for 2004	CO	\$750.00	\$750.00	\$0.00	100.0%	\$750.00	100.0%
	GREATER SOUTHWEST LOUISIANA COMMUNITY HOUSING DEV. ORG., INC	CR	\$3,190.00	\$3,190.00	—	100.0%	\$3,190.00	100.0%
	PROJECT BUILD A FUTURE	CR	\$23,916.15	\$23,916.15	—	100.0%	\$23,916.15	100.0%
	S.W. LOUISIANA HOMELESS COALITION	CR	\$50,800.00	\$50,800.00	—	100.0%	\$50,800.00	100.0%
	Fund Type Total for 2004	CR	\$77,906.15	\$77,906.15	\$0.00	100.0%	\$77,906.15	100.0%

al For 2004 Funds (CR+CC+CL)

\$77,906.15

al For 2004 Funds (CO)

\$750.00

ids Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
3	GREATER SOUTHWEST LOUISIANA COMMUNITY HOUSING DEV. ORG., INC	CR	\$78,185.40	\$78,185.40	—	100.0%	\$78,185.40	100.0%
	Fund Type Total for 2003	CR	\$78,185.40	\$78,185.40	\$0.00	100.0%	\$78,185.40	100.0%

al For 2003 Funds (CR+CC+CL)

\$78,185.40

al For 2003 Funds (CO)

\$0.00

ids Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2	PROJECT BUILD A FUTURE	CR	\$87,450.00	\$87,450.00	—	100.0%	\$87,450.00	100.0%
	Fund Type Total for 2002	CR	\$87,450.00	\$87,450.00	\$0.00	100.0%	\$87,450.00	100.0%

al For 2002 Funds (CR+CC+CL)

\$87,450.00

al For 2002 Funds (CO)

\$0.00



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ids Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Reserved	Amount Disbursed	% Disbursed
1	PROVISIONAL, INC.	CR	\$37,000.00	\$37,000.00	--	100.0%	\$37,000.00	100.0%
	S.W. LOUISIANA HOMELESS COALITION	CR	\$50,750.00	\$50,750.00	--	100.0%	\$50,750.00	100.0%
	Fund Type Total for 2001	CR	\$87,750.00	\$87,750.00	\$0.00	100.0%	\$87,750.00	100.0%

al For 2001 Funds (CR+CC+CL)

al For 2001 Funds (CO)

ids Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Reserved	Amount Disbursed	% Disbursed
0	S.W. LOUISIANA HOMELESS COALITION	CR	\$79,050.00	\$79,050.00	--	100.0%	\$79,050.00	100.0%
	Fund Type Total for 2000	CR	\$79,050.00	\$79,050.00	\$0.00	100.0%	\$79,050.00	100.0%

al For 2000 Funds (CR+CC+CL)

al For 2000 Funds (CO)

ids Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Reserved	Amount Disbursed	% Disbursed
8	S.W. LOUISIANA HOMELESS COALITION	CR	\$79,050.00	\$79,050.00	--	100.0%	\$79,050.00	100.0%
	Fund Type Total for 1999	CR	\$79,050.00	\$79,050.00	\$0.00	100.0%	\$79,050.00	100.0%

al For 1999 Funds (CR+CC+CL)

al For 1999 Funds (CO)

ids Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Reserved	Amount Disbursed	% Disbursed
8	S.W. LOUISIANA HOMELESS COALITION	CR	\$73,500.00	\$73,500.00	--	100.0%	\$73,500.00	100.0%
	Fund Type Total for 1998	CR	\$73,500.00	\$73,500.00	\$0.00	100.0%	\$73,500.00	100.0%

al For 1998 Funds (CR+CC+CL)

al For 1998 Funds (CO)



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Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
7	S.W. LOUISIANA HOMELESS COALITION	CO	\$250.00	\$250.00	--	100.0%	\$250.00	100.0%
	Fund Type Total for 1997	CO	\$250.00	\$250.00	\$0.00	100.0%	\$250.00	100.0%
	S.W. LOUISIANA HOMELESS COALITION	CR	\$68,700.00	\$68,700.00	--	100.0%	\$68,700.00	100.0%
	Fund Type Total for 1997	CR	\$68,700.00	\$68,700.00	\$0.00	100.0%	\$68,700.00	100.0%

Total For 1997 Funds (CR+CC+CL)

\$68,700.00

Total For 1997 Funds (CO)

\$250.00

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
6	S.W. LOUISIANA HOMELESS COALITION	CO	\$3,525.00	\$3,525.00	--	100.0%	\$3,525.00	100.0%
	Fund Type Total for 1996	CO	\$3,525.00	\$3,525.00	\$0.00	100.0%	\$3,525.00	100.0%
	S.W. LOUISIANA HOMELESS COALITION	CR	\$70,500.00	\$70,500.00	--	100.0%	\$70,500.00	100.0%
	Fund Type Total for 1996	CR	\$70,500.00	\$70,500.00	\$0.00	100.0%	\$70,500.00	100.0%

Total For 1996 Funds (CR+CC+CL)

\$70,500.00

Total For 1996 Funds (CO)

\$3,525.00

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
5	S.W. LOUISIANA HOMELESS COALITION	CO	\$3,675.00	\$3,675.00	--	100.0%	\$3,675.00	100.0%
	Fund Type Total for 1995	CO	\$3,675.00	\$3,675.00	\$0.00	100.0%	\$3,675.00	100.0%
	S.W. LOUISIANA HOMELESS COALITION	CR	\$73,500.00	\$73,500.00	--	100.0%	\$73,500.00	100.0%
	Fund Type Total for 1995	CR	\$73,500.00	\$73,500.00	\$0.00	100.0%	\$73,500.00	100.0%

Total For 1995 Funds (CR+CC+CL)

\$73,500.00

Total For 1995 Funds (CO)

\$3,675.00



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Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount		Balance to Commit	Committed		Amount		Disbursed	
			Reserved	Committed		Reserved	%	Disbursed	%	Committed	%
4	S.W. LOUISIANA HOMELESS COALITION	CR	\$75,000.00	\$75,000.00	--	100.0%		\$75,000.00		100.0%	
	Fund Type Total for 1994	CR	\$75,000.00	\$75,000.00	\$0.00	100.0%		\$75,000.00		100.0%	
	al For 1994 Funds (CR+CC+CL)		\$75,000.00								
	al For 1994 Funds (CO)		\$0.00								
	al For All Years (Subgranted to CHDOS)		\$1,583,052.05								
	al For All Years (Not Subgranted to CHDOS)		\$57,337.83								
	nd Total		\$1,640,389.88								

Current CDBG Timeliness Report
Grantee : LAKE CHARLES, LA

PGM YEAR	PGM YEAR START DATE	TIMELINESS TEST DATE	CDBG GRANT AMT	--- LETTER OF CREDIT BALANCE --- UNADJUSTED	ADJUSTED FOR PI	DRAW RATIO UNADJ	ADJ	MINIMUM DISBURSEMENT TO MEET TEST UNADJUSTED	ADJUSTED
2016	10-01-16	08-02-17	625,706.00	926,091.80	926,091.80	1.48	1.48		
2017	10-01-17	08-02-18	614,404.00	1,111,535.12	1,111,535.12	1.81	1.81	189,929	189,929



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	614,404.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	614,404.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	187,779.72
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	187,779.72
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	125,690.91
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	313,470.63
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	300,933.37

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	185,679.72
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	185,679.72
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	98.88%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	87,129.01
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	87,129.01
32 ENTITLEMENT GRANT	614,404.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	614,404.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.18%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	125,690.91
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	125,690.91
42 ENTITLEMENT GRANT	614,404.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	614,404.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.46%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	6	701	6091249	3rd Ave. Reconstruction Project	03K	LMA	\$34,157.23
2016	5	727	6174425	5th Avenue Reconstruction Project	03K	LMA	\$38,178.48
					03K	Matrix Code	\$72,335.71
2016	6	733	6089330	Demolition and Clearance	04	LMC	\$3,900.00
2017	6	758	6150124	Demolition and Clearance	04	LMC	\$9,415.00
					04	Matrix Code	\$13,315.00
2017	15	764	6174422	Southwest LA Law Center	05A	LMC	\$3,018.75
					05A	Matrix Code	\$3,018.75
2013	1	769	6188174	Family & Youth Counseling YAP	05D	LMC	\$266.37
2013	14	720	6089330	Girlie Girls Mentoring Program	05D	LMC	\$139.92
2013	14	720	6120936	Girlie Girls Mentoring Program	05D	LMC	\$615.42
2014	24	746	6111970	Family & Youth - CASA	05D	LMC	\$385.50
2014	24	746	6120936	Family & Youth - CASA	05D	LMC	\$385.50
2015	23	770	6188174	SWLA Health Education Center - Fit Kids	05D	LMC	\$601.84
2016	7	747	6089330	Family & Youth - Youth Services	05D	LMC	\$713.71
2016	7	747	6111970	Family & Youth - Youth Services	05D	LMC	\$1,329.28
2016	7	747	6120936	Family & Youth - Youth Services	05D	LMC	\$280.00
2016	7	747	6150124	Family & Youth - Youth Services	05D	LMC	\$2,680.00
2016	7	747	6161734	Family & Youth - Youth Services	05D	LMC	\$15,200.00
2016	7	747	6170320	Family & Youth - Youth Services	05D	LMC	\$148.63
2016	7	747	6174422	Family & Youth - Youth Services	05D	LMC	\$4,281.00
2016	7	747	6194163	Family & Youth - Youth Services	05D	LMC	\$2,583.42
2016	9	741	6089330	Partnership for a Healthier Community (Fit Kids)	05D	LMC	\$3,004.98
2016	9	767	6174422	SWLA AHEC Fit Kids	05D	LMC	\$2,820.00
2016	9	767	6188174	SWLA AHEC Fit Kids	05D	LMC	\$2,436.02
2017	12	759	6150124	Family & Youth - CASA	05D	LMC	\$385.50
2017	12	759	6161734	Family & Youth - CASA	05D	LMC	\$385.50
2017	12	759	6170320	Family & Youth - CASA	05D	LMC	\$771.00
2017	12	759	6178571	Family & Youth - CASA	05D	LMC	\$385.50
2017	12	759	6194163	Family & Youth - CASA	05D	LMC	\$771.00
					05D	Matrix Code	\$40,570.09
2014	43	738	6111970	New Covenant Faith - Bethesda House	05F	LMC	\$270.00
2014	43	738	6120936	New Covenant Faith - Bethesda House	05F	LMC	\$270.00
2014	43	738	6130385	New Covenant Faith - Bethesda House	05F	LMC	\$67.50
					05F	Matrix Code	\$607.50
2013	14	766	6170320	Jessica Crawford	05R	LMH	\$5,000.00
					05R	Matrix Code	\$5,000.00
2016	2	725	6089330	The Open Door	05Z	LMC	\$5,883.81
2016	2	725	6111970	The Open Door	05Z	LMC	\$840.68
2016	2	725	6120936	The Open Door	05Z	LMC	\$2,537.53
2016	2	725	6161734	The Open Door	05Z	LMC	\$3,643.09
2016	2	725	6174422	The Open Door	05Z	LMC	\$2,621.23
2016	2	725	6178571	The Open Door	05Z	LMC	\$305.33
2017	13	763	6161734	Catholic Charities	05Z	LMC	\$5,992.35
2017	13	763	6174422	Catholic Charities	05Z	LMC	\$9,421.00
2017	13	763	6188174	Catholic Charities	05Z	LMC	\$4,587.65
					05Z	Matrix Code	\$35,832.67



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	14	752	6111970	Jacinta King	13	LMH	\$10,000.00
					13	Matrix Code	\$10,000.00
2013	14	765	6170320	Lashae Citizen	13B	LMH	\$5,000.00
					13B	Matrix Code	\$5,000.00
Total							\$185,679.72

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	15	764	6174422	Southwest LA Law Center	05A	LMC	\$3,018.75
					05A	Matrix Code	\$3,018.75
2013	1	769	6188174	Family & Youth Counseling YAP	05D	LMC	\$266.37
2013	14	720	6089330	Girlie Girls Mentoring Program	05D	LMC	\$139.92
2013	14	720	6120936	Girlie Girls Mentoring Program	05D	LMC	\$615.42
2014	24	746	6111970	Family & Youth - CASA	05D	LMC	\$385.50
2014	24	746	6120936	Family & Youth - CASA	05D	LMC	\$385.50
2015	23	770	6188174	SWLA Health Education Center - Fit Kids	05D	LMC	\$601.84
2016	7	747	6089330	Family & Youth - Youth Services	05D	LMC	\$713.71
2016	7	747	6111970	Family & Youth - Youth Services	05D	LMC	\$1,329.28
2016	7	747	6120936	Family & Youth - Youth Services	05D	LMC	\$280.00
2016	7	747	6150124	Family & Youth - Youth Services	05D	LMC	\$2,680.00
2016	7	747	6161734	Family & Youth - Youth Services	05D	LMC	\$15,200.00
2016	7	747	6170320	Family & Youth - Youth Services	05D	LMC	\$148.63
2016	7	747	6174422	Family & Youth - Youth Services	05D	LMC	\$4,281.00
2016	7	747	6194163	Family & Youth - Youth Services	05D	LMC	\$2,583.42
2016	9	741	6089330	Partnership for a Healthier Community (Fit Kids)	05D	LMC	\$3,004.98
2016	9	767	6174422	SWLA AHEC Fit Kids	05D	LMC	\$2,820.00
2016	9	767	6188174	SWLA AHEC Fit Kids	05D	LMC	\$2,436.02
2017	12	759	6150124	Family & Youth - CASA	05D	LMC	\$385.50
2017	12	759	6161734	Family & Youth - CASA	05D	LMC	\$385.50
2017	12	759	6170320	Family & Youth - CASA	05D	LMC	\$771.00
2017	12	759	6178571	Family & Youth - CASA	05D	LMC	\$385.50
2017	12	759	6194163	Family & Youth - CASA	05D	LMC	\$771.00
					05D	Matrix Code	\$40,570.09
2014	43	738	6111970	New Covenant Faith - Bethesda House	05F	LMC	\$270.00
2014	43	738	6120936	New Covenant Faith - Bethesda House	05F	LMC	\$270.00
2014	43	738	6130385	New Covenant Faith - Bethesda House	05F	LMC	\$67.50
2017	10	757	6140117	New Covenant Faith CDC - Bethesda House	05F	URG	\$300.00
2017	10	757	6150124	New Covenant Faith CDC - Bethesda House	05F	URG	\$300.00
2017	10	757	6170320	New Covenant Faith CDC - Bethesda House	05F	URG	\$600.00
2017	10	757	6174422	New Covenant Faith CDC - Bethesda House	05F	URG	\$300.00
2017	10	757	6188174	New Covenant Faith CDC - Bethesda House	05F	URG	\$300.00
2017	10	757	6194163	New Covenant Faith CDC - Bethesda House	05F	URG	\$300.00
					05F	Matrix Code	\$2,707.50
2013	14	766	6170320	Jessica Crawford	05R	LMH	\$5,000.00
					05R	Matrix Code	\$5,000.00
2016	2	725	6089330	The Open Door	05Z	LMC	\$5,883.81
2016	2	725	6111970	The Open Door	05Z	LMC	\$840.68
2016	2	725	6120936	The Open Door	05Z	LMC	\$2,537.53
2016	2	725	6161734	The Open Door	05Z	LMC	\$3,643.09
2016	2	725	6174422	The Open Door	05Z	LMC	\$2,621.23
2016	2	725	6178571	The Open Door	05Z	LMC	\$305.33
2017	13	763	6161734	Catholic Charities	05Z	LMC	\$5,992.35
2017	13	763	6174422	Catholic Charities	05Z	LMC	\$9,421.00
2017	13	763	6188174	Catholic Charities	05Z	LMC	\$4,587.65



Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
					05Z	Matrix Code	\$35,832.67
Total							\$87,129.01

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

[illegible]



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Commitments from Authorized Funds

Cal yr	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC - Amount Committed to CHDOS	% CHDO Cmtd	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
14	\$500,000.00	\$50,000.00	\$75,000.00	15.0%	\$0.00	\$375,000.00	\$500,000.00	100.0%
15	\$490,000.00	\$52,675.00	\$73,500.00	15.0%	\$0.00	\$363,825.00	\$490,000.00	100.0%
16	\$470,000.00	\$50,525.00	\$70,500.00	15.0%	\$0.00	\$348,975.00	\$470,000.00	100.0%
17	\$458,000.00	\$46,050.00	\$68,700.00	15.0%	\$0.00	\$343,250.00	\$458,000.00	100.0%
18	\$490,000.00	\$49,000.00	\$73,500.00	15.0%	\$0.00	\$367,500.00	\$490,000.00	100.0%
19	\$527,000.00	\$52,700.00	\$79,050.00	15.0%	\$0.00	\$395,250.00	\$527,000.00	100.0%
20	\$527,000.00	\$52,700.00	\$79,050.00	15.0%	\$0.00	\$395,250.00	\$527,000.00	100.0%
21	\$585,000.00	\$58,500.00	\$87,750.00	15.0%	\$0.00	\$438,750.00	\$585,000.00	100.0%
22	\$583,000.00	\$58,300.00	\$87,450.00	15.0%	\$0.00	\$437,250.00	\$583,000.00	100.0%
23	\$521,236.00	\$52,123.60	\$78,185.40	15.0%	\$0.00	\$390,927.00	\$521,236.00	100.0%
24	\$414,120.00	\$52,650.00	\$77,906.15	18.8%	\$0.00	\$283,563.85	\$414,120.00	100.0%
25	\$495,903.00	\$49,590.00	\$74,388.00	15.0%	\$0.00	\$371,927.00	\$495,903.00	100.0%
26	\$449,823.00	\$46,618.50	\$90,786.00	20.1%	\$0.00	\$312,418.50	\$449,823.00	100.0%
27	\$465,186.00	\$46,518.60	\$77,500.00	16.6%	\$0.00	\$341,167.40	\$465,186.00	100.0%
28	\$450,850.00	\$45,085.00	\$67,627.50	15.0%	\$0.00	\$338,137.50	\$450,850.00	100.0%
29	\$501,794.00	\$50,179.40	\$75,269.10	15.0%	\$0.00	\$376,345.50	\$501,794.00	100.0%
30	\$499,221.00	\$49,922.10	\$74,883.15	15.0%	\$0.00	\$374,415.75	\$499,221.00	100.0%
31	\$431,258.15	\$43,949.90	\$52,763.88	12.2%	\$0.00	\$334,544.37	\$431,258.15	100.0%
32	\$322,235.00	\$32,223.50	\$48,335.25	15.0%	\$0.00	\$241,676.25	\$322,235.00	100.0%
33	\$196,203.00	\$19,620.30	\$25,600.57	13.0%	\$0.00	\$147,151.70	\$192,372.57	98.0%
34	\$206,609.00	\$20,660.90	\$30,991.35	15.0%	\$0.00	\$153,867.06	\$205,519.31	99.4%
35	\$229,300.00	\$22,930.00	\$34,395.00	15.0%	\$0.00	\$171,975.00	\$229,300.00	100.0%
36	\$234,912.00	\$23,491.20	\$35,237.00	15.0%	\$0.00	\$116,129.57	\$174,857.77	74.4%
37	\$243,238.00	\$24,323.80	\$0.00	0.0%	\$0.00	\$25,000.00	\$49,323.80	20.2%
38	\$356,716.00	\$35,671.60	\$0.00	0.0%	\$0.00	\$0.00	\$35,671.60	9.9%
al	\$10,648,604.15	\$1,086,008.40	\$1,538,366.35	14.4%	\$0.00	\$7,444,296.45	\$10,068,671.20	94.5%



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Program Income (PI)

Program ID	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
14	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
15	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
16	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
17	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
18	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
19	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
20	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
21	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
22	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
23	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
24	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
25	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
26	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
27	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
28	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
29	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
30	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
31	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
32	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
33	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
34	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
35	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
36	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
37	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
38	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
39	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
40	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
41	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
42	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
43	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
44	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
45	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
46	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
47	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
48	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
49	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
50	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Program Income for Administration (PA)

Program	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
12	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
13	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
14	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
15	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
16	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
17	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
18	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
21	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Recaptured Homebuyer Funds (HP)

Program	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
15	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
16	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
17	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
18	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
21	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Repayments to Local Account (IU)

Program	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
15	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
16	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
17	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
18	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
21	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Disbursements from Treasury Account

Line Item	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
14	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00	100.0%	\$0.00
15	\$490,000.00	\$490,000.00	\$0.00	\$490,000.00	\$0.00	\$490,000.00	100.0%	\$0.00
16	\$470,000.00	\$470,000.00	\$0.00	\$470,000.00	\$0.00	\$470,000.00	100.0%	\$0.00
17	\$458,000.00	\$458,000.00	\$0.00	\$458,000.00	\$0.00	\$458,000.00	100.0%	\$0.00
18	\$490,000.00	\$490,000.00	\$0.00	\$490,000.00	\$0.00	\$490,000.00	100.0%	\$0.00
19	\$527,000.00	\$527,000.00	\$0.00	\$527,000.00	\$0.00	\$527,000.00	100.0%	\$0.00
20	\$527,000.00	\$527,000.00	\$0.00	\$527,000.00	\$0.00	\$527,000.00	100.0%	\$0.00
21	\$585,000.00	\$585,000.00	\$0.00	\$585,000.00	\$0.00	\$585,000.00	100.0%	\$0.00
22	\$583,000.00	\$583,000.00	\$0.00	\$583,000.00	\$0.00	\$583,000.00	100.0%	\$0.00
23	\$521,236.00	\$521,236.00	\$0.00	\$521,236.00	\$0.00	\$521,236.00	100.0%	\$0.00
24	\$414,120.00	\$414,120.00	\$0.00	\$414,120.00	\$0.00	\$414,120.00	100.0%	\$0.00
25	\$495,903.00	\$495,903.00	\$0.00	\$495,903.00	\$0.00	\$495,903.00	100.0%	\$0.00
26	\$449,823.00	\$449,823.00	\$0.00	\$449,823.00	\$0.00	\$449,823.00	100.0%	\$0.00
27	\$465,186.00	\$465,186.00	\$0.00	\$465,186.00	\$0.00	\$465,186.00	100.0%	\$0.00
28	\$450,850.00	\$450,850.00	\$0.00	\$450,850.00	\$0.00	\$450,850.00	100.0%	\$0.00
29	\$501,794.00	\$501,794.00	\$0.00	\$501,794.00	\$0.00	\$501,794.00	100.0%	\$0.00
30	\$499,221.00	\$499,221.00	\$0.00	\$499,221.00	\$0.00	\$499,221.00	100.0%	\$0.00
31	\$431,258.15	\$440,008.15	(\$8,750.00)	\$431,258.15	\$0.00	\$431,258.15	100.0%	\$0.00
32	\$322,235.00	\$322,235.00	\$0.00	\$322,235.00	\$0.00	\$322,235.00	100.0%	\$0.00
33	\$196,203.00	\$192,372.57	\$0.00	\$192,372.57	\$0.00	\$192,372.57	98.0%	\$3,830.43
34	\$206,609.00	\$201,687.88	(\$30,991.35)	\$170,696.53	\$0.00	\$170,696.53	82.6%	\$35,912.47
35	\$229,300.00	\$194,905.00	\$0.00	\$194,905.00	\$0.00	\$194,905.00	85.0%	\$34,395.00
36	\$234,912.00	\$131,372.44	\$0.00	\$131,372.44	\$0.00	\$131,372.44	55.9%	\$103,539.56
37	\$243,238.00	\$40,396.88	\$0.00	\$40,396.88	\$0.00	\$40,396.88	16.6%	\$202,841.12
38	\$356,716.00	\$10,518.15	\$0.00	\$10,518.15	\$0.00	\$10,518.15	2.9%	\$346,197.85
Total	\$10,648,604.15	\$9,961,629.07	(\$39,741.35)	\$9,921,887.72	\$0.00	\$9,921,887.72	93.1%	\$726,716.43



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Home Activities Commitments/Disbursements from Treasury Account

Line Item	Authorized for Activities	Amount Committed to Activities	% Cmt'd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
14	\$450,000.00	\$450,000.00	100.0%	\$450,000.00	\$0.00	\$450,000.00	100.0%	\$0.00	\$450,000.00	100.0%
15	\$437,325.00	\$437,325.00	100.0%	\$437,325.00	\$0.00	\$437,325.00	100.0%	\$0.00	\$437,325.00	100.0%
16	\$419,475.00	\$419,475.00	100.0%	\$419,475.00	\$0.00	\$419,475.00	100.0%	\$0.00	\$419,475.00	100.0%
17	\$411,950.00	\$411,950.00	100.0%	\$411,950.00	\$0.00	\$411,950.00	100.0%	\$0.00	\$411,950.00	100.0%
18	\$441,000.00	\$441,000.00	100.0%	\$441,000.00	\$0.00	\$441,000.00	100.0%	\$0.00	\$441,000.00	100.0%
19	\$474,300.00	\$474,300.00	100.0%	\$474,300.00	\$0.00	\$474,300.00	100.0%	\$0.00	\$474,300.00	100.0%
20	\$474,300.00	\$474,300.00	100.0%	\$474,300.00	\$0.00	\$474,300.00	100.0%	\$0.00	\$474,300.00	100.0%
21	\$526,500.00	\$526,500.00	100.0%	\$526,500.00	\$0.00	\$526,500.00	100.0%	\$0.00	\$526,500.00	100.0%
22	\$524,700.00	\$524,700.00	100.0%	\$524,700.00	\$0.00	\$524,700.00	100.0%	\$0.00	\$524,700.00	100.0%
23	\$469,112.40	\$469,112.40	100.0%	\$469,112.40	\$0.00	\$469,112.40	100.0%	\$0.00	\$469,112.40	100.0%
24	\$361,470.00	\$361,470.00	100.0%	\$361,470.00	\$0.00	\$361,470.00	100.0%	\$0.00	\$361,470.00	100.0%
25	\$446,313.00	\$446,313.00	100.0%	\$446,313.00	\$0.00	\$446,313.00	100.0%	\$0.00	\$446,313.00	100.0%
26	\$403,204.50	\$403,204.50	100.0%	\$403,204.50	\$0.00	\$403,204.50	100.0%	\$0.00	\$403,204.50	100.0%
27	\$418,667.40	\$418,667.40	100.0%	\$418,667.40	\$0.00	\$418,667.40	100.0%	\$0.00	\$418,667.40	100.0%
28	\$405,765.00	\$405,765.00	100.0%	\$405,765.00	\$0.00	\$405,765.00	100.0%	\$0.00	\$405,765.00	100.0%
29	\$451,614.60	\$451,614.60	100.0%	\$451,614.60	\$0.00	\$451,614.60	100.0%	\$0.00	\$451,614.60	100.0%
30	\$449,298.90	\$449,298.90	100.0%	\$449,298.90	\$0.00	\$449,298.90	100.0%	\$0.00	\$449,298.90	100.0%
31	\$387,308.25	\$387,308.25	100.0%	\$396,058.25	(\$8,750.00)	\$387,308.25	100.0%	\$0.00	\$387,308.25	100.0%
32	\$290,011.50	\$290,011.50	100.0%	\$290,011.50	\$0.00	\$290,011.50	100.0%	\$0.00	\$290,011.50	100.0%
33	\$176,582.70	\$172,752.27	97.8%	\$172,752.27	\$0.00	\$172,752.27	97.8%	\$0.00	\$172,752.27	97.8%
34	\$185,948.10	\$184,858.41	99.4%	\$181,027.98	(\$30,991.35)	\$150,036.63	80.6%	\$0.00	\$150,036.63	80.6%
35	\$206,370.00	\$206,370.00	100.0%	\$171,975.00	\$0.00	\$171,975.00	83.3%	\$0.00	\$171,975.00	83.3%
36	\$211,420.80	\$151,366.57	71.5%	\$107,881.24	\$0.00	\$107,881.24	51.0%	\$0.00	\$107,881.24	51.0%
37	\$218,914.20	\$25,000.00	11.4%	\$16,073.08	\$0.00	\$16,073.08	7.3%	\$0.00	\$16,073.08	7.3%
38	\$321,044.40	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
Total	\$9,562,595.75	\$8,982,662.80	93.9%	\$8,900,775.12	(\$39,741.35)	\$8,861,033.77	92.6%	\$0.00	\$8,861,033.77	92.6%



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Administrative Funds (AD)

Line Item	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
14	\$50,000.00	\$50,000.00	100.0%	\$0.00	\$50,000.00	100.0%	\$0.00
15	\$49,000.00	\$49,000.00	100.0%	\$0.00	\$49,000.00	100.0%	\$0.00
16	\$47,000.00	\$47,000.00	100.0%	\$0.00	\$47,000.00	100.0%	\$0.00
17	\$45,800.00	\$45,800.00	100.0%	\$0.00	\$45,800.00	100.0%	\$0.00
18	\$49,000.00	\$49,000.00	100.0%	\$0.00	\$49,000.00	100.0%	\$0.00
19	\$52,700.00	\$52,700.00	100.0%	\$0.00	\$52,700.00	100.0%	\$0.00
20	\$52,700.00	\$52,700.00	100.0%	\$0.00	\$52,700.00	100.0%	\$0.00
21	\$58,500.00	\$58,500.00	100.0%	\$0.00	\$58,500.00	100.0%	\$0.00
22	\$58,300.00	\$58,300.00	100.0%	\$0.00	\$58,300.00	100.0%	\$0.00
23	\$52,123.60	\$52,123.60	100.0%	\$0.00	\$52,123.60	100.0%	\$0.00
24	\$51,900.00	\$51,900.00	100.0%	\$0.00	\$51,900.00	100.0%	\$0.00
25	\$49,590.00	\$49,590.00	100.0%	\$0.00	\$49,590.00	100.0%	\$0.00
26	\$46,618.50	\$46,618.50	100.0%	\$0.00	\$46,618.50	100.0%	\$0.00
27	\$46,518.60	\$46,518.60	100.0%	\$0.00	\$46,518.60	100.0%	\$0.00
28	\$45,085.00	\$45,085.00	100.0%	\$0.00	\$45,085.00	100.0%	\$0.00
29	\$50,179.40	\$50,179.40	100.0%	\$0.00	\$50,179.40	100.0%	\$0.00
30	\$49,922.10	\$49,922.10	100.0%	\$0.00	\$49,922.10	100.0%	\$0.00
31	\$43,949.90	\$43,949.90	100.0%	\$0.00	\$43,949.90	100.0%	\$0.00
32	\$32,223.50	\$32,223.50	100.0%	\$0.00	\$32,223.50	100.0%	\$0.00
33	\$19,620.30	\$19,620.30	100.0%	\$0.00	\$19,620.30	100.0%	\$0.00
34	\$20,660.90	\$20,660.90	99.9%	\$1.00	\$20,659.90	99.9%	\$1.00
35	\$22,930.00	\$22,930.00	100.0%	\$0.00	\$22,930.00	100.0%	\$0.00
36	\$23,491.20	\$23,491.20	100.0%	\$0.00	\$23,491.20	100.0%	\$0.00
37	\$24,323.80	\$24,323.80	100.0%	\$0.00	\$24,323.80	100.0%	\$0.00
38	\$35,671.60	\$35,671.00	99.9%	\$0.60	\$10,518.15	29.4%	\$25,153.45
Total	\$1,077,808.40	\$1,077,806.80	99.9%	\$1.60	\$1,052,653.95	97.6%	\$25,154.45



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CHDO Operating Funds (CO)

Serial	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
14	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
15	\$3,675.00	\$3,675.00	100.0%	\$0.00	\$3,675.00	100.0%	\$0.00
16	\$3,525.00	\$3,525.00	100.0%	\$0.00	\$3,525.00	100.0%	\$0.00
17	\$250.00	\$250.00	100.0%	\$0.00	\$250.00	100.0%	\$0.00
18	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
19	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
20	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
21	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
22	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
23	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
24	\$750.00	\$750.00	100.0%	\$0.00	\$750.00	100.0%	\$0.00
25	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
26	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
27	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
28	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
29	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
30	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
31	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
32	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
33	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
34	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
35	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
36	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
37	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
38	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
39	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
40	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
41	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
42	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
43	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
44	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
45	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
46	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
47	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
48	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
al	\$8,200.00	\$8,200.00	100.0%	\$0.00	\$8,200.00	100.0%	\$0.00



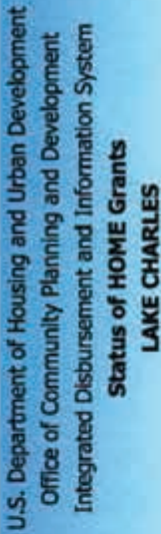
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CHDO Funds (CR)

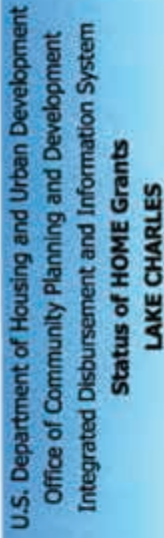
Cal yr	CHDO Requirement	Authorized Amount	Amount Suballocated to CLICC	Amount Subgranted to CHDOS	Balance to Subgrant	Funds Committed to Activities	% Subg Cmt'd	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
14	\$75,000.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$75,000.00	100.0%	\$0.00	\$75,000.00	100.0%	\$0.00
15	\$73,500.00	\$73,500.00	\$0.00	\$73,500.00	\$0.00	\$73,500.00	100.0%	\$0.00	\$73,500.00	100.0%	\$0.00
16	\$70,500.00	\$70,500.00	\$0.00	\$70,500.00	\$0.00	\$70,500.00	100.0%	\$0.00	\$70,500.00	100.0%	\$0.00
17	\$68,700.00	\$68,700.00	\$0.00	\$68,700.00	\$0.00	\$68,700.00	100.0%	\$0.00	\$68,700.00	100.0%	\$0.00
18	\$73,500.00	\$73,500.00	\$0.00	\$73,500.00	\$0.00	\$73,500.00	100.0%	\$0.00	\$73,500.00	100.0%	\$0.00
19	\$79,050.00	\$79,050.00	\$0.00	\$79,050.00	\$0.00	\$79,050.00	100.0%	\$0.00	\$79,050.00	100.0%	\$0.00
20	\$79,050.00	\$79,050.00	\$0.00	\$79,050.00	\$0.00	\$79,050.00	100.0%	\$0.00	\$79,050.00	100.0%	\$0.00
21	\$87,750.00	\$87,750.00	\$0.00	\$87,750.00	\$0.00	\$87,750.00	100.0%	\$0.00	\$87,750.00	100.0%	\$0.00
22	\$87,450.00	\$87,450.00	\$0.00	\$87,450.00	\$0.00	\$87,450.00	100.0%	\$0.00	\$87,450.00	100.0%	\$0.00
23	\$78,185.40	\$78,185.40	\$0.00	\$78,185.40	\$0.00	\$78,185.40	100.0%	\$0.00	\$78,185.40	100.0%	\$0.00
24	\$77,906.15	\$77,906.15	\$0.00	\$77,906.15	\$0.00	\$77,906.15	100.0%	\$0.00	\$77,906.15	100.0%	\$0.00
25	\$74,385.45	\$74,386.00	\$0.00	\$74,386.00	\$0.00	\$74,386.00	100.0%	\$0.00	\$74,386.00	100.0%	\$0.00
26	\$69,927.75	\$90,786.00	\$0.00	\$90,786.00	\$0.00	\$90,786.00	100.0%	\$0.00	\$90,786.00	100.0%	\$0.00
27	\$69,777.90	\$77,500.00	\$0.00	\$77,500.00	\$0.00	\$77,500.00	100.0%	\$0.00	\$77,500.00	100.0%	\$0.00
28	\$67,627.50	\$67,627.50	\$0.00	\$67,627.50	\$0.00	\$67,627.50	100.0%	\$0.00	\$67,627.50	100.0%	\$0.00
29	\$75,269.10	\$75,269.10	\$0.00	\$75,269.10	\$0.00	\$75,269.10	100.0%	\$0.00	\$75,269.10	100.0%	\$0.00
30	\$74,883.15	\$74,883.15	\$0.00	\$74,883.15	\$0.00	\$74,883.15	100.0%	\$0.00	\$74,883.15	100.0%	\$0.00
31	\$65,924.85	\$52,763.88	\$0.00	\$52,763.88	\$0.00	\$52,763.88	100.0%	\$0.00	\$52,763.88	100.0%	\$0.00
32	\$48,335.25	\$48,335.25	\$0.00	\$48,335.25	\$0.00	\$48,335.25	100.0%	\$0.00	\$48,335.25	100.0%	\$0.00
33	\$29,430.45	\$29,431.00	\$0.00	\$25,600.57	\$3,830.43	\$25,600.57	100.0%	\$3,830.43	\$25,600.57	100.0%	\$3,830.43
34	\$30,991.35	\$30,991.35	\$0.00	\$30,991.35	\$0.00	\$30,991.35	100.0%	\$0.00	\$30,991.35	100.0%	\$0.00
35	\$34,395.00	\$34,395.00	\$0.00	\$34,395.00	\$0.00	\$34,395.00	100.0%	\$0.00	\$0.00	0.0%	\$34,395.00
36	\$35,236.80	\$35,237.00	\$0.00	\$35,237.00	\$0.00	\$35,237.00	100.0%	\$0.00	\$0.00	0.0%	\$35,237.00
37	\$36,485.70	\$36,485.70	\$0.00	\$36,485.70	\$0.00	\$0.00	0.0%	\$36,485.70	\$0.00	0.0%	\$36,485.70
38	\$53,507.40	\$53,507.40	\$0.00	\$0.00	\$53,507.40	\$0.00	0.0%	\$53,507.40	\$0.00	0.0%	\$53,507.40
al	\$1,616,779.20	\$1,632,189.88	\$0.00	\$1,574,852.05	\$57,337.83	\$1,538,366.35	97.6%	\$93,823.53	\$1,468,734.35	93.2%	\$163,455.53



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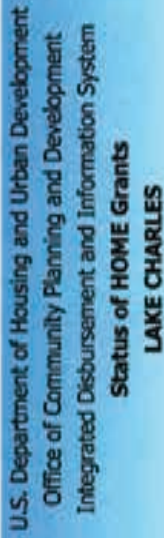
CHDO Loans (CL)

Calendar Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2022	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2023	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2024	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2025	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2026	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2027	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2028	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2029	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2030	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2031	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2032	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2033	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2034	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2035	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2036	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2037	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2038	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2039	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2040	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Calendar Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2022	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2023	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2024	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2025	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2026	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2027	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2028	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2029	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2030	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2031	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2032	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2033	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2034	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2035	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2036	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2037	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2038	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2039	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2040	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2041	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2042	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2043	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2044	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2045	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2046	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2047	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2048	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2049	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2050	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Cal	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
14	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
15	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
16	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
17	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
18	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
19	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
20	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
21	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
22	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
23	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
24	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
25	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
26	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
27	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
28	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
29	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
30	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
31	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
32	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
33	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
34	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
35	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
36	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
37	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
38	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
39	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
40	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
41	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
42	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
43	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
44	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
45	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
46	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
47	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
48	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
LAKE CHARLES

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Total Program Funds

cal yr	Total Authorization	Local Account Funds	Committed Amount	Net Disbursed for Activities	Net Disbursed for Admin/CHDO OP	Net Disbursed	Disbursed Pending Approval	Total Disbursed	Available to Disburse
14	\$500,000.00	\$0.00	\$450,000.00	\$450,000.00	\$50,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00
15	\$490,000.00	\$0.00	\$437,325.00	\$437,325.00	\$52,675.00	\$490,000.00	\$0.00	\$490,000.00	\$0.00
16	\$470,000.00	\$0.00	\$419,475.00	\$419,475.00	\$50,525.00	\$470,000.00	\$0.00	\$470,000.00	\$0.00
17	\$458,000.00	\$0.00	\$411,950.00	\$411,950.00	\$46,050.00	\$458,000.00	\$0.00	\$458,000.00	\$0.00
18	\$490,000.00	\$0.00	\$441,000.00	\$441,000.00	\$49,000.00	\$490,000.00	\$0.00	\$490,000.00	\$0.00
19	\$527,000.00	\$0.00	\$474,300.00	\$474,300.00	\$52,700.00	\$527,000.00	\$0.00	\$527,000.00	\$0.00
20	\$527,000.00	\$0.00	\$474,300.00	\$474,300.00	\$52,700.00	\$527,000.00	\$0.00	\$527,000.00	\$0.00
21	\$585,000.00	\$0.00	\$526,500.00	\$526,500.00	\$58,500.00	\$585,000.00	\$0.00	\$585,000.00	\$0.00
22	\$583,000.00	\$0.00	\$524,700.00	\$524,700.00	\$58,300.00	\$583,000.00	\$0.00	\$583,000.00	\$0.00
23	\$521,236.00	\$0.00	\$469,112.40	\$469,112.40	\$52,123.60	\$521,236.00	\$0.00	\$521,236.00	\$0.00
24	\$414,120.00	\$0.00	\$361,470.00	\$361,470.00	\$52,650.00	\$414,120.00	\$0.00	\$414,120.00	\$0.00
25	\$495,903.00	\$0.00	\$446,313.00	\$446,313.00	\$49,590.00	\$495,903.00	\$0.00	\$495,903.00	\$0.00
26	\$449,823.00	\$0.00	\$403,204.50	\$403,204.50	\$46,618.50	\$449,823.00	\$0.00	\$449,823.00	\$0.00
27	\$465,186.00	\$0.00	\$418,667.40	\$418,667.40	\$46,518.60	\$465,186.00	\$0.00	\$465,186.00	\$0.00
28	\$450,850.00	\$0.00	\$405,765.00	\$405,765.00	\$45,085.00	\$450,850.00	\$0.00	\$450,850.00	\$0.00
29	\$501,794.00	\$0.00	\$451,614.60	\$451,614.60	\$50,179.40	\$501,794.00	\$0.00	\$501,794.00	\$0.00
30	\$499,221.00	\$0.00	\$449,298.90	\$449,298.90	\$49,922.10	\$499,221.00	\$0.00	\$499,221.00	\$0.00
31	\$431,258.15	\$0.00	\$387,308.25	\$387,308.25	\$43,949.90	\$431,258.15	\$0.00	\$431,258.15	\$0.00
32	\$322,235.00	\$0.00	\$290,011.50	\$290,011.50	\$32,223.50	\$322,235.00	\$0.00	\$322,235.00	\$0.00
33	\$196,203.00	\$0.00	\$172,752.27	\$172,752.27	\$19,620.30	\$192,372.57	\$0.00	\$192,372.57	\$3,830.43
34	\$206,609.00	\$0.00	\$184,858.41	\$150,036.63	\$20,659.90	\$170,696.53	\$0.00	\$170,696.53	\$35,912.47
35	\$229,300.00	\$0.00	\$206,370.00	\$171,975.00	\$22,930.00	\$194,905.00	\$0.00	\$194,905.00	\$34,395.00
36	\$234,912.00	\$0.00	\$151,366.57	\$107,881.24	\$23,491.20	\$131,372.44	\$0.00	\$131,372.44	\$103,539.56
37	\$243,238.00	\$0.00	\$25,000.00	\$16,073.08	\$24,323.80	\$40,396.88	\$0.00	\$40,396.88	\$202,841.12
38	\$356,716.00	\$0.00	\$0.00	\$0.00	\$10,518.15	\$10,518.15	\$0.00	\$10,518.15	\$346,197.85
al	\$10,648,604.15	\$0.00	\$8,982,662.80	\$8,861,033.77	\$1,060,853.95	\$9,921,887.72	\$0.00	\$9,921,887.72	\$726,716.43



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

Status of HOME Grants
LAKE CHARLES

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Total Program Percent

Cal yr	Total Authorization	Local Account Funds	% Committed for Activities	% Disb for Activities	% Disb for Admin/CHDO OP	% Net Disbursed	% Disbursed Pending Approval	% Total Disbursed	% Available to Disburse
14	\$500,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
15	\$490,000.00	\$0.00	89.2%	89.2%	10.7%	100.0%	0.0%	100.0%	0.0%
16	\$470,000.00	\$0.00	89.2%	89.2%	10.7%	100.0%	0.0%	100.0%	0.0%
17	\$458,000.00	\$0.00	89.9%	89.9%	10.0%	100.0%	0.0%	100.0%	0.0%
18	\$490,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
19	\$527,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
20	\$527,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
21	\$585,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
22	\$583,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
23	\$521,236.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
24	\$414,120.00	\$0.00	87.2%	87.2%	12.7%	100.0%	0.0%	100.0%	0.0%
25	\$495,903.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
26	\$449,823.00	\$0.00	89.6%	89.6%	10.3%	100.0%	0.0%	100.0%	0.0%
27	\$465,186.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
28	\$450,850.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
29	\$501,794.00	\$0.00	89.9%	89.9%	10.0%	100.0%	0.0%	100.0%	0.0%
30	\$499,221.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
31	\$431,258.15	\$0.00	89.8%	89.8%	10.1%	100.0%	0.0%	100.0%	0.0%
32	\$322,235.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
33	\$196,203.00	\$0.00	88.0%	88.0%	9.9%	98.0%	0.0%	98.0%	1.9%
34	\$206,609.00	\$0.00	89.4%	72.6%	9.9%	82.6%	0.0%	82.6%	17.3%
35	\$229,300.00	\$0.00	90.0%	75.0%	10.0%	85.0%	0.0%	85.0%	15.0%
36	\$234,912.00	\$0.00	64.4%	45.9%	10.0%	55.9%	0.0%	55.9%	44.0%
37	\$243,238.00	\$0.00	10.2%	6.6%	9.9%	16.6%	0.0%	16.6%	83.3%
38	\$356,716.00	\$0.00	0.0%	0.0%	2.9%	2.9%	0.0%	2.9%	97.0%
al	\$10,648,604.15	\$0.00	84.3%	83.2%	9.9%	93.1%	0.0%	93.1%	6.8%

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Home Matching Liability Report

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LAKE CHARLES, LA

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1998	12.5%	\$335,489.93	\$283,295.99	\$35,411.99
1999	12.5%	\$301,857.45	\$292,096.25	\$36,512.03
2000	12.5%	\$519,608.99	\$480,067.19	\$60,008.39
2001	12.5%	\$575,656.87	\$554,634.18	\$69,329.27
2002	12.5%	\$567,108.92	\$498,000.89	\$62,250.11
2003	12.5%	\$410,154.14	\$336,131.47	\$42,016.43
2004	12.5%	\$635,677.62	\$585,321.10	\$73,165.13
2005	12.5%	\$548,406.79	\$483,274.64	\$60,409.33
2006	0.0%	\$422,298.71	\$0.00	\$0.00
2007	0.0%	\$109,114.00	\$0.00	\$0.00
2008	12.5%	\$1,050,922.17	\$983,234.31	\$122,904.28
2009	12.5%	\$476,738.32	\$441,871.14	\$55,233.89
2010	12.5%	\$459,066.87	\$419,790.06	\$52,473.75
2011	12.5%	\$646,343.99	\$599,755.82	\$74,969.47
2012	12.5%	\$502,141.93	\$452,184.78	\$56,523.09
2013	12.5%	\$484,436.15	\$425,763.71	\$53,220.46
2014	12.5%	\$351,738.22	\$308,067.29	\$38,508.41

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
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Home Matching Liability ReportDATE: 12-12-18
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2015	12.5%	\$280,132.83	\$234,986.10	\$29,373.26
2016	12.5%	\$314,155.65	\$257,709.53	\$32,213.69
2017	12.5%	\$203,971.07	\$149,094.05	\$18,636.75

**Semi-Annual Labor Standards Enforcement
Report - Local Contracting Agencies (HUD
Programs)**

U.S. Department of Housing and
Urban Development
Office of Labor Relations

HUD FORM 4710

OMB Approval Number 2501-0019
(Exp. 09/30/2013)

Agency Name:

City of Lake Charles

Agency Type:

(e.g., CDBG, PHA, TDHE/HA)

CDBG

State:

LA

LR2000 Agency ID #:

(HUD Use Only)

Period Covered: Check One and Enter Year(s)

☒ **Period 1:** October 1, 2017 to March 31, 2018

☐ **Period 2:** April 1, _____ to September 30, _____

Agency Contact Person:

Esther D. Vincent

Agency Contact Phone/E-mail:

337 491-1465

PART I - CONTRACTING ACTIVITY*

Pertains ONLY to projects awarded during the reporting period.

1. Number of prime contracts subject to the Davis-Bacon and Related Acts (DBRA) and/or the Contract Work Hours and Safety Standards Act (CWHSSA) awarded this period

Note: Do not include contracts included in previous semi-annual reports

0

2. Total dollar amount of prime contracts reported in item 1 above

\$0

3. List for each contract awarded this period:

Project Name/Number	Contract Amount	Wage Decision Number	Wage Decision Lock-In Date
EXAMPLE: "Boy's Club Renovation # CD54005-65"	"\$0,000,000.00"	"FL040001/Mod 3, 6/25/04, Building"	"07/02/04 bid open date" ◀Lock ?

*Use additional pages if necessary



WHAT IS THE LOCK-IN DATE? For contracts entered into pursuant to competitive bidding procedures, the bid opening date "locks-in" the wage decision provided that the contract is awarded within 90 days. If the contract is awarded more than 90 days after bid opening, the contract award date "locks-in" the wage decision. For contracts, purchase orders or other agreements for which there is no bid opening or award date, use the construction start date as the lock-in date. However, for projects receiving assistance under Section 8 of the U.S. Housing Act of 1937 or contracts involving a project wage determination, the lock-in rules may vary from above. See Department of Labor Regulations, 29 CFR, Part 1, Section 1.6 and/or HUD Handbook 1344.1, or consult the HUD Labor Relations staff.

WHAT IT ISN'T: Do not use the wage decision publication date, unless that happens to correspond to one of the trigger events described above. If you are not sure about any of this, please feel free to contact the Labor Relations staff in your state or region.

**Semi-Annual Labor Standards Enforcement
Report - Local Contracting Agencies (HUD
Programs)**

U.S. Department of Housing and
Urban Development
Office of Labor Relations

HUD FORM 4710

OMB Approval Number 2501-0019
(Exp. 09/30/2013)

Agency Name:

City of Lake Charles

Agency Type:

[e.g., CDBG, PHA, TDHE/IHA]

CDBG

State:

LA

LR2000 Agency ID #:
(HUD Use Only)

Period Covered: Check One and Enter Year(s)

☒ **Period 1:** October 1, 2017 to March 31, 2018

☐ **Period 2:** April 1, ____ to September 30, ____

Agency Contact Person:

Esther D. Vincent

Agency Contact Phone/E-mail:

337 491-1465

PART II - ENFORCEMENT ACTIVITY*

Pertains to all projects, not just contract(s) awarded during the reporting period.

4. Number of employers against whom **complaints** were received (list employers and projects involved below):

0

Employer

Project(s)

5. (a) Number of cases (employers) referred to HUD Labor Relations for investigation or §5.11 hearing (list referrals below):

0

- (b) Number of cases (employers) referred to the Department of Labor (DOL) for investigation or §5.11 hearing (list referrals below):

0

Employer

Project

HUD or DOL

Invest. Or Hearing

6. (a) **Number of workers for whom wage restitution was collected/dispensed:**

Report only once; if you previously reported workers for whom restitution was collected, do not report the same workers when funds are disbursed. Include workers to whom restitution was paid directly by the employer.

0

- (b) **Total amount of straight time wage restitution collected/dispensed during this period:**

Report only once; if you report funds collected, do not report the disbursement. Include restitution amounts paid directly by the employer as reported on correction certified payrolls.

\$0

- (c) **Total amount of CWHHSA overtime wage restitution collected/dispensed during this period:** *Report only once; if you report funds collected, do not report the disbursement. Include restitution amounts paid directly by the employer as reported on correction certified payrolls.*

\$0

- (d) **Total amount of liquidated damages collected:**

\$0

* Use additional pages if necessary

Semi-Annual Labor Standards Enforcement Report - Local Contracting Agencies (HUD Programs)

U.S. Department of Housing and Urban Development
Office of Labor Relations

HUD FORM 4710

OMB Approval Number 2501-0019
(Exp. 09/30/2013)

Agency Name: City of Lake Charles	Agency Type: [e.g. CDBG, PHA, TDHE/IHA] CDBG	State: LA	LR2000 Agency ID #: (HUD Use Only)
Period Covered: Check One and Enter Year(s) ☐ Period 1: October 1, _____ to March 31, _____ ☒ Period 2: April 1, <u>2018</u> to September 30, <u>2018</u>			
Agency Contact Person: Esther D. Vincent		Agency Contact Phone/E-mail: 337-491-1465/evincent@cityoflc.us	

PART I - CONTRACTING ACTIVITY*

Pertains ONLY to projects awarded during the reporting period.

1. Number of prime contracts subject to the Davis-Bacon and Related Acts (DBRA) and/or the Contract Work Hours and Safety Standards Act (CWHSSA) awarded this period
Note: Do not include contracts included in previous semi-annual reports

0

2. Total dollar amount of prime contracts reported in item 1 above

\$329,535.680

3. List for each contract awarded this period:

Project Name/Number	Contract Amount	Wage Decision Number	Wage Decision Lock-In Date
EXAMPLE:			
"Boy's Club Renovation # CD54005-65"	"\$0,000,000.00"	"FL040001/Mod 3, 6/25/04, Building"	"07/02/04 bid open date" ◀ Lock ?
PJ # 2017-667	329,535.68	LA 140017	04/17/2018
CP # 3270 5 th Ave. Sidewalk Improvement			

*Use additional pages if necessary

WHAT IS THE LOCK-IN DATE? For contracts entered into pursuant to competitive bidding procedures, the bid opening date "locks-in" the wage decision provided that the contract is awarded within 90 days. If the contract is awarded more than 90 days after bid opening, the contract award date "locks-in" the wage decision. For contracts, purchase orders or other agreements for which there is no bid opening or award date, use the construction start date as the lock-in date. However, for projects receiving assistance under Section 8 of the U.S. Housing Act of 1937 or contracts involving a project wage determination, the lock-in rules may vary from above. See Department of Labor Regulations, 29 CFR, Part 1, Section 1.6 and/or HUD Handbook 1344.1, or consult the HUD Labor Relations staff.

WHAT IT ISN'T: Do not use the wage decision publication date, unless that happens to correspond to one of the trigger events described above. If you are not sure about any of this, please feel free to contact the Labor Relations staff in your state or region.

**Semi-Annual Labor Standards Enforcement
Report - Local Contracting Agencies (HUD
Programs)**

U.S. Department of Housing and
Urban Development
Office of Labor Relations

HUD FORM 4710

OMB Approval Number 2501-0019
(Exp. 09/30/2013)

Agency Name:

City of Lake Charles

Agency Type:

[e.g., CDBG, PHA, TDHE/IHA]

CDBG

State:

LA

LR2000 Agency ID #:

(HUD Use Only)

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☐ Period 1: October 1, _____ to March 31, _____

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Agency Contact Person:

Esther D. Vincent

Agency Contact Phone/E-mail:

337-491-1465/evincent@cityoflc.us

PART II - ENFORCEMENT ACTIVITY*

Pertains to all projects, not just contract(s) awarded during the reporting period.

4. Number of employers against whom **complaints** were received (list employers and projects involved below):

0

Employer

Project(s)

5. (a) Number of cases (employers) referred to HUD Labor Relations for investigation or §5.11 hearing (list referrals below):

0

- (b) Number of cases (employers) referred to the Department of Labor (DOL) for investigation or §5.11 hearing (list referrals below):

0

Employer

Project

HUD or DOL

Invest. Or Hearing

6. (a) **Number of workers for whom wage restitution was collected/dispensed:**

Report only once; if you previously reported workers for whom restitution was collected, do not report the same workers when funds are disbursed. Include workers to whom restitution was paid directly by the employer.

0

- (b) **Total amount of straight time wage restitution collected/dispensed during this period:**

Report only once; if you report funds collected, do not report the disbursement. Include restitution amounts paid directly by the employer as reported on correction certified payrolls.

\$0

- (c) **Total amount of CWHHSA overtime wage restitution collected/dispensed during this period:**

Report only once; if you report funds collected, do not report the disbursement. Include restitution amounts paid directly by the employer as reported on correction certified payrolls.

\$0

- (d) **Total amount of liquidated damages collected:**

\$0

* Use additional pages if necessary

SAVE THE DATE

2017 Real Estate Mandatory Topics



**Insurance Awareness
Contract Timeliness
&
Broker's Responsibility**



October 26, 2017

8 am—12 pm

Cost is \$35

or

8 am—5 pm

Cost is \$50

**For more Information Contact:
Calcasieu Parish Police Jury Human Services
(337) 721-4030 ext 5120**

**Southwest Louisiana Association of Realtors
(337) 478-9717**



LOUISIANA



A Community Voice

Southern United Neighborhoods



Paying too Much Rent?

Bad Credit? Want to Buy Your Own Home?

No Credit?

Housing & Community Fair

Sat. October 28th

10am to 1pm

Allen P August Multi Purpose Center

2001 Moeling Street Lake Charles

Pre-Register: 800-239-7379

*Bring your kids for
Safe Indoor Trick or
Treating
& Costume Contest*



Meet with Lenders

Find out about loans, grant opportunities, jobs, & community services

Free Information and Workshops

- Get You Bank Ready & Credit Ready
- Buy your own home – For ALL people even if you think you can't
- Sign up for Downpayment & Closing Costs Assistance



Capital One

MidSouth Bank

Sponsored by: Capital One Bank, Southwest Louisiana AIDS Council, City of Lake Charles, Calcasieu Parish Police Jury, Sheriff Tony Mancuso, DA John DeRosier.

Co-Sponsored by: Mid-South Bank

*Friends: First Federal Bank, First National Bank of Louisiana, Lakeside Bank.
Event not endorsed by the Calcasieu Parish School Board.*

**THERE'S NO ROOM FOR
HOUSING DISCRIMINATION**



HOUSING RIGHTS AND RESPONSIBILITIES

TUESDAY, APRIL 17, 2018

10:00 AM

LAKE CHARLES CIVIC CENTER

900 Lakeshore Drive

Lake Charles, LA 70601



TO REPORT A HOUSING
DISCRIMINATION ISSUE OR
FILE A HOUSING
COMPLAINT PLEASE CALL
THE FAIR HOUSING
HOTLINE

337-721-4005

~ GUEST SPEAKER ~

**JAN KEARNEY-KING
BRANCH CHIEF, NEW ORLEANS FHEO CENTER
U.S. DEPARTMENT OF HUD**

FREE INFORMATION ON KNOWING YOUR RIGHTS...



LANDLORD & TENANT RIGHTS

APRIL 24, 2018

6:00PM

LAKE CHARLES CIVIC CENTER

**900 LAKESHORE DRIVE
LAKE CHARLES, LA**

GUEST SPEAKER

**ATTORNEY JASON SENEGAL
ACADIANA LEGAL SERVICES
LAFAYETTE, LA**



FOR MORE INFORMATION, PLEASE CALL (337) 721-4030

Affidavit of Publication

STATE OF LOUISIANA
Parish of Calcasieu

Before me the undersigned authority, personally came and appeared



who being duly sworn, deposes and says:

He/She is a duly authorized agent of
LAKE CHARLES AMERICAN PRESS
a newspaper published daily at 4900 Highway 90 East,
Lake Charles, Louisiana, 70615. (Mail address: P.O. Box 2893
Lake Charles, LA 70602)

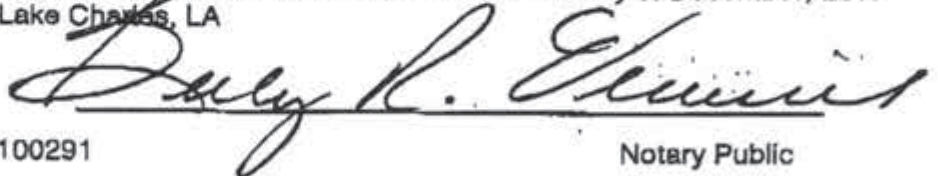
The attached Notice was published in said newspaper in its issue(s)
dated:

01016384 - \$696.40
December 03, 2017



Duly Authorized Agent

Subscribed and sworn to before me on this 3rd day of December, 2017
at Lake Charles, LA



19100291

Notary Public

CITY OF L.C./COMMUNITY DEV.

Becky R. Venissat
Notary Public
State of Louisiana
Calcasieu Parish
Notary ID # 8548
My commission expires at death



CITY OF LAKE CHARLES PUBLIC NOTICE

The City of Lake Charles, in conformance with the United States Department of Housing and Urban Development (HUD) regulations, will make available to the public for review, the 2016 Consolidated Annual Performance and Evaluation Report (CAPER).

The CAPER provides information on Housing and Community Development activities under taken by the City of Lake Charles for the 2016 program year, October 1, 2016 to September 30, 2017. The CAPER includes activities funded by the Community Development Block Grant (CDBG), the Home Investment Partnership (HOME) program and state-funded Emergency Solution Grant (ESG) Program. The purpose of the CAPER is to document how the City of Lake Charles spent federal funds on housing and community development and to assess whether or not the City made progress in meeting the needs of the community, as stipulated in the 2015-2019 Consolidated Plan. The CAPER will be at the following locations for review from December 4, 2017 to December 18, 2017 for citizen's comments and input:

- Central Library, 301 W. Claude St.
- City Hall, 5th Floor, 326 Pujo St.
- Martin Luther King Center, 2009 North Simmons
- City of Lake Charles Transit Center, 1155 Ryan Street

The document will be submitted to the United States Department of Housing and Urban Development no later than December 29, 2017.

Citizens are urged to read and make written comments. Written comments may be addressed to the Office of Community Development, P.O. Box 900, Lake Charles, LA 70602 or call 337-491-1440.

"Si usted necesita la ayuda de un traductor del idioma español, por favor comuníquese con la 'La Familia Resource Center' al teléfono (337) 312-2906, cuando menos 72 horas antes de la junta," which asks persons who need Spanish language assistance to make arrangements with the La Familia Resource Center on behalf of the City of Lake Charles within three days of the publication notice.

The City of Lake Charles fully complies with Title VI of the Civil Rights Act of 1964 and related statutes and regulations in all program and activities. For more information, or to obtain a Title VI Complaint Form, see the City of Lake Charles' website--cityoflakecharles.com or call Mayor's Action Line at (337) 491-1346, or contact the appropriate Department Head, or call the Title VI Coordinator at (337) 491-1440.

Affidavit of Publication

STATE OF LOUISIANA
Parish of Calcasieu

Before me the undersigned authority, personally came and appeared

C. Meane

who being duly sworn, deposes and says:

He/She is a duly authorized agent of
LAKE CHARLES AMERICAN PRESS

a newspaper published daily at 4900 Highway 90 East,
Lake Charles, Louisiana, 70615. (Mail address: P.O. Box 2893
Lake Charles, LA 70602)

The attached Notice was published in said newspaper in its issue(s)
dated:

01028612 - \$868.00

April 22, 2018

C. Meane

Duly Authorized Agent

Subscribed and sworn to before me on this 22nd day of April, 2018 at
Lake Charles, LA

Emilia D. Hester #060703

19100291

Notary Public

CITY OF L.C./COMMUNITY DEV.



CITY OF LAKE CHARLES PUBLIC NOTICE

The City of Lake Charles' Community Development Division is giving notice that it will conduct a series of a public hearings/neighborhood meetings at the locations listed below with the appropriate dates and times.

Location	Date	Time
Martin Luther King Center 2009 Simmons Street	Tuesday, May 8, 2018	6:00 PM
City Hall -Council Chambers 326 Pujo Street	Thursday, May 10, 2018	6:00 PM

Special Emphasis on Public Services- Information on applying for grants.
Interested organizations must be present in order to apply for a public service grant.

The purpose of these public hearings/neighborhood meetings will be to discuss the City's 2018 Action Plan which is the City's application Community Development Block Grant (CDBG) and Home Investment Partnership Act (HOME) funds.

The Action Plan is a requirement of the U.S. Department of Housing and Urban Development (HUD) to receive Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) funding.

The Action Plan identifies the specific programs and activities to be undertaken with the federal funds received annually through the CDBG and HOME grants. The City of Lake Charles has not received its 2018-2019 federal fiscal year allocations.

The Plan provides a framework for activities and expenditures for housing, homeless needs, and various community development issues such as public (human) services, public infrastructure and improvements, and economic development.

"Si usted necesita la ayuda de un traductor del idioma español, por favor comuníquese con la 'La Familia Resource Center' al teléfono (337) 312-2906, cuando menos 72 horas antes de la junta," which asks persons who need Spanish language assistance to make arrangements with the La Familia Resource Center on behalf of the City of Lake Charles within three days of the publication notice.

Citizens are urged to attend these public hearing meetings and comment. Written comments may be addressed to the Office of Community Development, P.O. Box 900, Lake Charles, LA 70602. Request for the necessary provisions may be made by calling the Office of Community Development at (337)-491-1440.

The City of Lake Charles fully complies with Title VI of the Civil Rights Act of 1964 and related statutes and regulations in all program and activities.

For more information, or to obtain a Title VI Complaint Form, see the City of Lake Charles' website--cityoflakecharles.com or call Mayor's Action Line at (337) 491-1346, or contact the appropriate Department Head, or call the Title VI Coordinator at (337) 491-1440

CITY OF LAKE
CHARLES
PUBLIC NOTICE

The City of Lake Charles' Community Development Division will place in the following locations a DRAFT copy of the 2018 Action Plan.

The Action Plan identifies the specific programs and activities to be undertaken with the federal funds received annually through the CDBG and HOME grants. The City of Lake Charles anticipates receiving \$661,553 in CDBG funds and \$356,716 HOME funds from 2018 Federal fiscal year funds. These funds are made available to the City of Lake Charles on an annual basis from the U.S. Department of Housing and Urban Development.

The Plan provides a framework for activities and expenditures for housing, homeless needs, and various community development issues such as public (human) services, public infrastructure and improvements, and economic development.

The locations are:

- Martin Luther King Recreation Center
- Central Library
- City Hall, 5th Floor
- City of Lake Charles Transit Center

The copies will be on display July 1, 2018 through August 1, 2018 for citizens' comments and input.

Citizens are urged to read and make written comments. Written comments may be addressed to the Office of Community Development, P.O. Box 900, Lake Charles, LA 70602. For more information, please call the Division of Community Development at 491-1440.

The City of Lake Charles fully complies with Title VI of the Civil Rights Act of 1964, Americans with Disabilities Act, and related statutes, executive orders, and regulations in all programs and activities. The City operates without regard to race, color, national origin, income, gender, age, and disability. Any person who believes him/herself or any specific class of persons, to be subjected to discrimination prohibited by Title VI/Americans with Disabilities Act may by him/herself or by representative file a written complaint with the City of Lake Charles. The City's Title VI Coordinator/ADA Coordinator may be reached by phone at (337) 491-1440, the Mayor's Action Line at (337) 491-1346, or contact the appropriate Department Head.

July 1
01035721

11

Affidavit of Publication

STATE OF LOUISIANA

Parish of Calcasieu

Before me the undersigned authority, personally came and appeared

C. Meany

who being duly sworn, deposes and says:

He/She is a duly authorized agent of
LAKE CHARLES AMERICAN PRESS

a newspaper published daily at 4900 Highway 90 East,
Lake Charles, Louisiana, 70615. (Mail address: P.O. Box 2893
Lake Charles, LA 70602)

The attached Notice was published in said newspaper in its issue(s)
dated:

01035721 - \$37.25

July 01, 2018

C. Meany

Duly Authorized Agent

Subscribed and sworn to before me on this 1st day of July, 2018 at Lake
Charles, LA

Ernestine D. Hester #060703

19100291

Notary Public

CITY OF L.C./COMMUNITY DEV.

Affidavit of Publication

STATE OF LOUISIANA
Parish of Calcasieu

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C. Meane

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Lake Charles, LA 70602)

The attached Notice was published in said newspaper in its issue(s)
dated:

01035711 - \$736.00

July 01, 2018

C. Meane

Duly Authorized Agent

Subscribed and sworn to before me on this 1st day of July, 2018 at Lake
Charles, LA

Germain D. Hester #060703

19100291

Notary Public

CITY OF L.C./COMMUNITY DEV.



CITY OF LAKE CHARLES PUBLIC NOTICE

The City of Lake Charles' Community Development Division will place in the following locations a DRAFT copy of the 2018 Action Plan.

The **Action Plan** identifies the specific programs and activities to be undertaken with the federal funds received annually through the CDBG and HOME grants. The City of Lake Charles anticipates receiving \$661,553 in CDBG funds and \$356,716 HOME funds from 2018 Federal fiscal year funds. These funds are made available to the City of Lake Charles on an annual basis from the U.S. Department of Housing and Urban Development.

The Plan provides a framework for activities and expenditures for housing, homeless needs, and various community development issues such as public (human) services, public infrastructure and improvements, and economic development.

The locations are:

- Martin Luther King Recreation Center
- Central Library
- City Hall, 5th Floor
- City of Lake Charles Transit Center

The copies will be on display July 1, 2018 through August, 1 2018 for citizens' comments and input.

Citizens are urged to read and make written comments. Written comments may be addressed to the Office of Community Development, P.O. Box 900, Lake Charles, LA 70602. For more information, please call the Division of Community Development at 491-1440.

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Affidavit of Publication

STATE OF LOUISIANA

Parish of Calcasieu

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C. Meany

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a newspaper published daily at 4900 Highway 90 East,
Lake Charles, Louisiana, 70615. (Mail address: P.O. Box 2893
Lake Charles, LA 70602)

The attached Notice was published in said newspaper in its issue(s)
dated:

01048184 - \$494.00

December 02, 2018

C. Meany

Duly Authorized Agent

Subscribed and sworn to before me on this 2nd day of December, 2018
at Lake Charles, LA

Ernest D. Hester #060703

19100291

Notary Public

CITY OF L.C./COMMUNITY DEV.



CITY OF LAKE CHARLES PUBLIC NOTICE

The City of Lake Charles, in conformance with the United States Department of Housing and Urban Development (HUD) regulations, will make available to the public for review, the 2017 Consolidated Annual Performance and Evaluation Report (CAPER).

The CAPER provides information on Housing and Community Development activities under taken by the City of Lake Charles for the 2017 program year, October 1, 2017 to September 30, 2018. The CAPER includes activities funded by the Community Development Block Grant (CDBG), the Home Investment Partnership (HOME) program and state-funded Emergency Solution Grant (ESG) Program. The purpose of the CAPER is to document how the City of Lake Charles spent federal funds on housing and community development and to assess whether or not the City made progress in meeting the needs of the community, as stipulated in the 2015-2019 Consolidated Plan. The CAPER will be at the following locations for review from December 3, 2018 to December 17, 2018 for citizens' comments and input:

- Central Library, 301 W. Claude St.
- City Half, 5th Floor, 326 Pujo St.
- Martin Luther King Center, 2009 North Simmons
- City of Lake Charles Transit Center, 1155 Ryan Street

The document will be submitted to the United States Department of Housing and Urban Development no later than December 28, 2018.

Citizens are urged to read and make written comments. Written comments may be addressed to the Office of Community Development, P.O. Box 900, Lake Charles, LA 70602 or call 337-491-1440.

"Si usted necesita la ayuda de un traductor del idioma español, por favor comuníquese con la 'La Familia Resource Center' al teléfono (337) 312-2906, cuando menos 72 horas antes de la junta," which asks persons who need Spanish language assistance to make arrangements with the La Familia Resource Center on behalf of the City of Lake Charles within three days of the publication notice.

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NO COMMENTS WERE RECIEVED DURING THIS REVIEW PERIOD.



City of Lake Charles

326 Pujol Street
P.O. Box 1178
Lake Charles, LA
70602-1178

Signature Copy

Ordinance: 17919

File Number: 242-17

Enactment Number: 17919

An ordinance approving the 2017 Annual Action Plan and authorizing the City of Lake Charles to make application to the U.S. Department of Housing and Urban Development (HUD) for the 2017-2018 Community Development block grant (CDBG) funds and HOME Partnership Programs Funds.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAKE CHARLES, LOUISIANA, in special session convened, that:

SECTION 1: The City Council of the City of Lake Charles, Louisiana, does hereby approve and adopt the 2017 Annual Action Plan, which describes the needs, resources, priorities, and proposed activities to be undertaken with respect to HUD programs, including any amendments deemed necessary and proper by the Administration and as approved by HUD, in accordance with 24 CFR Part 91 and other applicable HUD regulations.

SECTION 2: The City Council of the City of Lake Charles, Louisiana, does hereby approve and adopt the 2017 Annual Action Plan for the City of Lake Charles, which describes the needs, resources, priorities and proposed activities to be undertaken with respect to HUD programs for federal funding year 2017, including any amendments deemed necessary and proper by the Administration and as approved by HUD; and does hereby certify that the City possesses the legal authority to carry out the programs in the Action Plan in accordance with 24 CFR Part 91 and other applicable HUD regulations.

SECTION 3: The Mayor of the City of Lake Charles, Louisiana, is hereby authorized to make application and enter into an agreement with the U.S. Department of Housing and Urban Development for Community Development Block Grant funds, as authorized under Title I of the Housing and Community Development Act of 1974, as amended (42 USC 5301, et seq), for the 2017 federal fiscal year; the Mayor is further authorized to include any provisions in any agreement which the Mayor deems necessary to protect the interest of the City.

SECTION 4: The Mayor of the City of Lake Charles is further authorized to make application and enter into an agreement with the U.S. Department of Housing and Urban Development for HOME Program funds for the 2017 federal fiscal year, plus any additional amounts which become available from reallocations of unused funds, and to execute, approve, and submit all application documents, statements, certifications, and agreements as required by the U.S. Department of Housing and Urban Development.

SECTION 5: The Mayor of the City of Lake Charles is further authorized to draft and approve and to execute or sign any and all forms and documents necessary to administer the HOME Program; to execute or accept security devices upon real estate as security for the conditions required by HUD and with respect to properties rehabilitated with HOME Program funds; to place any terms in any form, document, or agreement which are necessary to meet the requirement of HUD or other related regulations as published in the Federal Register, or which the Mayor deems necessary to protect the interests of the City of Lake Charles; to set project guidelines for HOME funds; and to do any and all things necessary to protect the interests of the City of Lake Charles; to set project guidelines for HOME funds; and to do any and all things necessary and proper to administer the HOME Program in accordance with the requirements of the HOME Investment Partnership Act, as authorized under Title II of the Cranston-Gonzales National Affordable Housing Act, Public Law 101-625, and applicable regulations and requirements of HUD.

SECTION 6: The Mayor of the City of Lake Charles is further authorized to draft and approve and to execute or sign any and all forms and documents necessary to administer the CDBG Program.

At a meeting of the City Council on 8/2/2017, this Ordinance was adopted by the following vote.

For: 7 John Ieyoub, Johnnie Thibodeaux, Luvertha August, Mark Eckard, Rodney Geyen, Mary Morris, and Stuart Weatherford

Against: 0

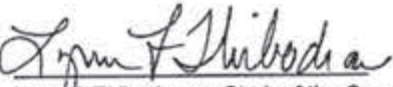
Absent: 0

Passed and Adopted


John Ieyoub, President or Presiding
Officer

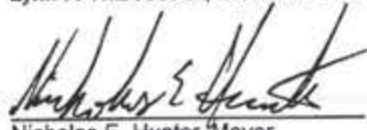
Date 8-2-17

Attest


Lynn F. Thibodeaux, Clerk of the Council

Date 8-2-17

Approved by


Nicholas E. Hunter, Mayor
City of Lake Charles, Louisiana

Date 8-8-17

CONTACTS

Nicholas E. Hunter, Mayor
337-491-1201

Esther Vincent, Dir. of Community Development & Services
337-491-1440

Jacqueline Higginbotham, Community Development Administrator
337-491-1272

Bob Green, Rehabilitation/Reconstruction Specialist
337-491-1467

Blake Trahan, Account Representative III
337-491-1428

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