

# GRANTS OFFICE





# LIFE CYCLE OF A GRANT





**AUDIT**  
**RULES** MANAGEMENT  
**CONTROL** *POLICIES*  
**COMPLIANCE**  
**LAWS** REGULATIONS  
**GUIDELINES** **STANDARDS**



REQUESTS FOR PROPOSALS

AWARD MANAGEMENT

AMENDMENT REQUESTS

EXTENSION REQUESTS

COMPLIANCE MONITORING



# DAVIS BACON ACT

## COMPLIANCE



The Davis Bacon Act is one of the larger compliance requirements imposed by federal funding and stipulates that contractors must pay prevailing wages to all employees working on projects that receive federal funding. Monitoring these projects consists of reviewing weekly payrolls and conducting multiple on-site interviews with employees at various stages of project completion to ensure contractors comply with Davis Bacon Act regulations.

In 2019, there were two Public Works projects, totaling \$2,001,769.77, funded with loans obtained through the Louisiana Department of Environmental Quality (DEQ) that were subject to these requirements and were monitored by Grants Office personnel.



**\$723,148.59**

TROPICAL STORM BARRY

**\$10,222,997.16**

\*highest amount within the last five years

ALLOCATED FUNDING

**\$555,727.11**

COMPETITIVE FUNDING

**\$8,944,121.46**

# NEW GRANT AWARDS IN 2019

15



\$20,000.00 in funding was received for the  
**KILLONA COMMUNITY CENTER EXPANSION**  
through the Entergy Open Grant Program for furniture and technology equipment

\$3,500,000 in funding from the  
**COASTAL PROTECTION AND RESTORATION AUTHORITY (CPRA)**  
through the Gulf of Mexico Energy Security Act (GOMESA) funding for the Magnolia Ridge Levee and Roadway Improvement project

The Lonestar Sewer Rehabilitation Project received  
**\$399,285.00 IN FUNDING**  
through the Division of Administration Office of Community Development Louisiana Community Development Block Grant

The Courthouse HVAC Air Handling Units received  
**\$77,800.00**  
in funding through the Louisiana Division of Administration  
Louisiana Government Assistance Program (LGAP)

\$1,450,000.00 additional allocation went to the  
**ELLINGTON PUMP STATION**  
from the Louisiana Department of Transportation and Development's (LADOTD) Statewide Flood Control Program

\$398,727.11 in funding was awarded to the  
**PARADIS CANAL GATE PROJECT**  
through the U.S. Department of the Treasury Office of the Fiscal Assistant Secretary Office of Gulf Coast Restoration  
through the Resources and Ecosystems Sustainability, Tourist Opportunities and Revived Economies of the Gulf Coast States (RESTORE Act)

\$450,000.00 in Capital Outlay funding from the  
**LOUISIANA DIVISION OF ADMINISTRATION:**  
Office of Facility Planning and Control for the Fifth Street Drainage Improvement Project





\$398,727.11 in funding was awarded to the

## PARADIS CANAL GATE PROJECT

through the U.S. Department of the Treasury Office of the Fiscal Assistant Secretary Office of Gulf Coast Restoration  
through the Resources and Ecosystems Sustainability, Tourist Opportunities and Revived Economies of the Gulf Coast States (RESTORE Act)





The Parish also received a 2019 allocation in the amount of  
**\$666,344.39**  
in funding from the Gulf of Mexico Energy Security Act (GOMESA)  
to be used towards eligible GOMESA projects in the future.



# \$11,156,463.00

## APPLIED FOR AND AWAITING APPROVAL

- Office of Community Development to request the \$143,000 allocated through the Community Water Enrichment Fund be applied to the Bonnet Carré Spillway Water Main Replacement project
- Office of Community Development to request the \$165,700 allocated through the Local Government Assistance Program be applied to Phase II of the Courthouse HVAC Renovation project
- Corporation for National and Community Service in the amount of \$62,400 for the River Parishes Retired and Senior Volunteer Program(RSVP)
- Federal Emergency Management Agency (FEMA) in the amount of \$5,085,336 for the 2019 Flood Mitigation Assistance program for the elevation of 31 flood prone Repetitive Loss (RL) and Severe Repetitive Loss (SRL) properties.
- South Central Planning & Development Commission, with authorization from the Interim Grants Officer, applied for \$331,128.00 from the Hurricane Harvey Recovery Grant to complete a historic property survey of the parish.





In 2019 there were approximately 104 active projects totaling

**\$5,670,938.50**

in requested reimbursements, which were ongoing, in design, under construction or in closeout





## 2019 COMPLETED PROJECTS



- property renovations for eleven low to very-low income homeowners
- the purchase and installation of a 40Kw generator at the East Regional Library
- Magnolia Ridge Pump Station (substantial completion)
- the Hazard Mitigation Plan Update (currently under FEMA review)
- the purchase of 50 box fans and 20 HWL 360 heaters for the LMI Cooling & Heating Initiative
- Ellington Levee Phase II (substantial completion)
- an Apple iPad, Apple Watch Series 3 and two \$25 gift cards were purchased as participation incentives for the 2019 Trash Bash



## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS AUDIT

FIRST QUARTER OF EACH YEAR

This audit requires the grants office to compile copies of all executed funding agreements, all reimbursement requests *(including backup documentation to support the request)* and documentation for all payments received for approximately 20 parish federally funded grant projects and programs. During this process the Grants Office must also verify funds received do not exceed funds expended.









ELEVATION PROGRAM  
**KICKOFF MEETING**  
AND CONTRACTOR EXPO





The courthouse  
**HVAC**  
system upgrades

The Bonnet Carre Spillway  
**WATER MAIN REPLACEMENT**  
project

Retired and Senior  
**RSVP**  
Volunteer Program





**Stay Home.  
Stay Safe.  
Save Lives.**



***COVID-19 UPDATE***

**\$15 MILLION**

NEW PROJECT APPLICATIONS

- Pursuing funding for COVID-19 FEMA reimbursements
- CARES Act reimbursements
- the Louisiana Watershed Initiative
- the 2020 Census
- BUILD Grant
- the Home Preservation Grant
- Statewide Flood Control
- Port Security Grant for Emergency Operations
- and additional funds for upgrades to Rathborne Park



# GRANTS OFFICE

