Local Government Coronavirus Relief Funding

Total Requests by Parish for Application Period 1 (June 1 - June 15th) and Application Period 2 (July 1 - July 15)

Parish	Period 1 Allocation	Period 1 Requested Amount	Period 1 Authorized Payments	Period 1 Remaining Allocation	Period 2 Allocation	Total Available Allocation as of July 15, 2020	Period 2 Requested Amount	Period 2 Authorized Payment	Period 1 & Period 2 Remaining Allocation
Acadia	1,718,333	91,183	20,392	1,697,940			19,089		5,111,884
Allen	909,347	214,958	21,399	887,948	1,061,036		264,327		1,865,712
Ascension	5,459,919	277,408	68,297	5,391,622	3,263,949		7,850,839		982,555
Assumption	1,435,921	6,399	418	1,435,503	840,270				1,943,659
Avoyelles	1,042,526	2,755	1,507	1,041,020	1,335,018				2,375,784
Beauregard	801,118	537,726	155,382	645,736	967,679		322,767	303,066	1,310,349
Bossier	3,572,982	3,595,813	3,572,982	-	3,478,853		-	-	3,478,853
Caddo	12,886,810	316,030	423,154	12,463,657	8,992,015	21,455,672	1,247,177	738,631	20,717,041
Calcasieu	5,563,917	3,121,552	1,228,145	4,335,772	5,258,443	9,594,215	8,194,920	3,761,497	5,832,718
Caldwell	267,320	71,179	2,827	264,493	415,706		77,599	75,845	604,354
Claiborne	585,958	3,539	3,227	582,731	391,981	974,712	18,086	17,699	957,014
Concordia	529,309	9,220	605	528,704	472,342	1,001,046		88,368	912,678
East Baton Rouge	18,227,297	34,356,315	18,227,297	-	16,230,551	16,230,551	44,843,161	16,230,551	-
East Feliciana	1,035,020	-	-	1,035,020	830,161		159,999	112,028	1,753,153
Evangeline	805,452	524,636	198,018	607,434	868,560	1,475,994	992,511	465,183	1,010,811
Franklin	1,059,068	-	-	1,059,068	1,467,385		1,857,861	1,467,385	1,059,069
Grant	420,388	3,863	3,578	416,809	488,429	905,238	18,748	18,322	886,917
Iberia	2,610,880	1,186,571	1,522,602	1,088,277	2,368,495	3,456,772	1,295,772	1,295,772	2,161,000
Iberville	3,149,796	-	-	3,149,796	1,277,185	4,426,981	9,590	9,937	4,417,044
Jackson	472,855	-	-	472,855	801,452	1,274,307	917	217	1,274,090
Jefferson	42,997,902	31,525,611	25,654,520	17,343,382	16,325,594	33,668,976	30,885,387	21,780,721	11,888,254
Jefferson Davis	841,748	17,155	20,257	821,491	1,389,376	2,210,867	112,132	112,132	2,098,735
Lafayette	6,320,408	5,907,691	6,320,408	-	8,777,219	8,777,219	6,592,305	7,531,462	1,245,757

Total Requests by Parish for Application Period 1 (June 1 - June 15th) and Application Period 2 (July 1 - July 15)

Parish	Period 1 Allocation	Period 1 Requested Amount	Period 1 Authorized Payments	Period 1 Remaining Allocation	Period 2 Allocation	Total Available Allocation as of July 15, 2020	Period 2 Requested Amount	Period 2 Authorized Payment	Period 1 & Period 2 Remaining Allocation
Lafourche	5,307,222	2,613,391	2,197,464	3,109,758	2,821,707				3,368,576
Lincoln	1,210,158	1,053,206	1,094,634	115,523	1,370,655	1,486,178	647,726	646,136	840,042
Livingston	3,420,291	536,069	539,747	2,880,544	3,922,145		329,485		6,471,724
Morehouse	695,068	-	-	695,068	948,345		58,731	54,935	1,588,478
Natchitoches	1,088,393	962,060	981,913	106,480	1,120,923		1,165,266	886,581	340,822
Orleans	43,405,295	50,047,166	43,405,295	-	9,023,283	9,023,283	46,510,226	9,023,283	-
Ouachita	6,584,669	4,094,971	3,808,674	2,775,995	7,802,576	10,578,571	7,856,934	6,801,859	3,776,712
Plaquemines	1,388,222	660,396	857,147	531,075	543,733	1,074,808	811,374	-	1,074,808
Pointe Coupee	936,915	-	-	936,915	752,284			9,479	1,679,720
Rapides	3,557,154	8,214	4,327	3,552,827	6,071,714		2,236,560		7,544,527
Sabine	464,142	21,917	85,444	378,698	487,339	866,037	5,024	5,024	861,013
St Bernard	3,397,468	770,111	262,038	3,135,430	1,014,514	4,149,944	6,305,276	-	4,149,944
St Charles	4,108,106	-	-	4,108,106	1,230,380	5,338,486	233,233	232,827	5,105,659
St James	1,750,034	324,840	173,485	1,576,550	665,558	2,242,108	196	196	2,241,912
St John	5,109,833	1,604,104	1,097,879	4,011,953	1,185,054	5,197,007	2,176,063	1,727,850	3,469,158
St Landry	2,312,652	-	-	2,312,652	2,511,168	4,823,820	62,927	58,466	4,765,354
St Martin	2,207,666	-	-	2,207,666	2,307,654	4,515,320	2,519,483	-	4,515,320
St Mary	1,899,981	-	-	1,899,981	1,557,254	3,457,235	190,770	183,615	3,273,620
St Tammany	11,160,198	11,967,274	10,830,896	329,303	6,439,410	6,768,713	28,626,769	6,768,712	1
Tangipahoa	5,243,844	384,992	365,417	4,878,427	4,088,402	8,966,829	539,886	728,408	8,238,421
Terrebonne	4,307,890	1,997,568	1,690,560	2,617,330	3,311,701	5,929,031	6,546,824	5,929,031	-
Union	1,062,928	3,532	75	1,062,853	1,339,461	2,402,314	1,263	1,263	2,401,052
Vermillion	1,123,248	-	-	1,123,248	1,407,555	2,530,803	4,701	4,701	2,526,102
Vernon	867,419	448,263	15,516	851,903	973,410	1,825,313	228,494	129,629	1,695,684

Local Government Coronavirus Relief Funding

Total Requests by Parish for Application Period 1 (June 1 - June 15th) and Application Period 2 (July 1 - July 15)

Parish	Period 1 Allocation	Period 1 Requested Amount	Period 1 Authorized Payments	Period 1 Remaining Allocation	Period 2 Allocation	Total Available Allocation as of July 15, 2020		Period 2 Authorized Payment	Period 1 & Period 2 Remaining Allocation
Washington	2,281,495	7,677	4,098	2,277,397	1,986,691	4,264,088	1,459,133	1,476,838	2,787,250
Webster	1,133,171	165,262	143,912	989,259	1,621,815	2,611,074	16,817	15,668	2,595,405
West Baton Rouge	1,016,253	21,397	738	1,015,515	823,476	1,838,991	147,140	139,893	1,699,098
West Feliciana	978,155	3,927	3,411	974,744	593,749	1,568,493	58,926	32,656	1,535,837
Winn	439,552	-	-	439,552	910,477	1,350,029	8,345	7,643	1,342,386
Total	\$ 231,171,695	\$ 159,465,943	\$ 125,007,683	\$ 106,164,011	\$ 149,556,780	\$ 255,720,791	\$ 216,533,928	\$ 101,944,733	\$ 153,776,057

Parishes with no requests	\$ 5,021,567
Total period 1 allocation	\$ 236,193,262

Parishes with no requests	\$ 7,905,394
Total period 2 allocation	\$ 157,462,175

Total period 1 allocation	\$ 236,193,262
Total period 2 allocation	\$ 157,462,175
Total period 3 allocation	\$ 131,218,479
Total CARES Funds Local Govt Program	\$ 524,873,915

Parishes with zero reimbursement requests as of July 31, 2020

Parish	Period 1 Allocation	Period 2 Allocation		
Bienville	652,080	699,967		
Cameron	121,677	230,540		
Catahoula	381,180	661,725		
Desoto	1,533,188	852,187		
East Carroll	161,729	1,686,584		
Lasalle	377,211	417,218		
Madison	214,722	1,422,651		
Red River	298,322	203,348		
Richland	692,017	664,100		
St Helena	319,796	363,760		
Tensas	76,674	140,852		
West Carroll	192,971	562,462		
Total	\$ 5,021,567	\$ 7,905,394		

Total Approved Reimbursements by Parish for Application Period 1 (June 1st - June 15th) and Application Period 2 (July 1st - July 15th)

	Period 1 -	Period 2	- Disbursement	#5	Period 2	2 - Disbursemer	nt #6	Period	2 - Disbursemer	ıt #7
Parish	Disbursements (#1 - 4)	Disbursement Amount	Date Authorized	Date Paid	Disbursement Amount	Date Authorized	Date Paid	Disbursement Amount	Date Authorized	Date Paid
Acadia	\$ 20,392	\$ 8,703	8/7/2020	8/10/2020	\$ -					
Allen	21,399	83,271	8/7/2020	8/10/2020						
Ascension	68,297	1,808,921	8/7/2020	8/12/2020	5,536,571	8/10/2020	8/12/2020	327,524	8/13/2020	In Process
Assumption	418	332,114	8/7/2020	8/10/2020						
Avoyelles	1,507	254	8/7/2020	8/10/2020						
Beauregard	155,382	303,066	8/7/2020	8/10/2020						
Bienville	-									
Bossier	3,572,982									
Caddo	423,154	311,019	8/7/2020	8/12/2020	427,612	8/10/2020	8/12/2020			
Calcasieu	1,228,145	1,406,279	8/7/2020	8/12/2020	2,355,218	8/10/2020	8/12/2020			
Caldwell	2,827	75,845	8/7/2020	8/12/2020						
Cameron	-									
Catahoula	-									
Claiborne	3,227	17,699	8/7/2020	8/10/2020						
Concordia	605	88,368	8/7/2020	8/12/2020						
Desoto	-									
East Baton Rouge	18,227,298	16,230,551	8/7/2020	In Process						
East Carroll	-									
East Feliciana	-				112,028	8/10/2020	8/12/2020			
Evangeline	198,018	185,631	8/7/2020	8/12/2020	279,552	8/10/2020	8/12/2020			
Franklin	-	1,467,385	8/7/2020	8/10/2020						
Grant	3,578				18,322	8/10/2020	8/12/2020			
Iberia	1,522,602	1,295,772	8/7/2020	8/12/2020						
Iberville	-				9,937	8/10/2020	8/12/2020			
Jackson	-	217	8/7/2020	8/10/2020						
Jefferson	25,654,520	7,864,466	8/7/2020	8/12/2020	13,916,256	8/10/2020	8/12/2020			

Total Approved Reimbursements by Parish for Application Period 1 (June 1st - June 15th) and Application Period 2 (July 1st - July 15th)

	Period 1 -	Period 2	- Disbursement	t #5	Period 2	2 - Disbursemer	nt #6	Period	2 - Disbursemer	nt #7
Parish	Disbursements (#1 - 4)	Disbursement Amount	Date Authorized	Date Paid	Disbursement Amount	Date Authorized	Date Paid	Disbursement Amount	Date Authorized	Date Paid
Jefferson Davis	20,257	102,638	8/7/2020	8/13/2020	9,493	8/10/2020	8/12/2020			
Lafayette	6,320,408	7,530,214	8/7/2020	8/10/2020	1,249	8/10/2020	8/12/2020			
Lafourche	2,197,464	2,362,905	8/7/2020	8/10/2020	199,984	8/10/2020	8/12/2020			
Lasalle	-									
Lincoln	1,094,634	646,136	8/7/2020	8/10/2020						
Livingston	539,747				330,965	8/10/2020	8/12/2020			
Madison	-									
Morehouse	-				54,935	8/10/2020	8/12/2020			
Natchitoches	981,913	886,581	8/7/2020	8/10/2020						
Orleans	43,405,295							9,023,283	8/13/2020	In Process
Ouachita	3,808,674	6,801,859	8/7/2020	8/10/2020						
Plaquemines	857,147									
Pointe Coupee	-	9,479	8/7/2020	8/10/2020						
Rapides	4,327	2,080,014	8/7/2020	8/12/2020						
Red River	-									
Richland	-									
Sabine	85,444	5,024	8/7/2020	8/10/2020						
St Bernard	262,038									·
St Charles	-	232,827	8/7/2020	8/10/2020						
St Helena	-									

Total Approved Reimbursements by Parish for Application Period 1 (June 1st - June 15th) and Application Period 2 (July 1st - July 15th)

	Period 1 -	Period 2	- Disbursement	t #5	Period 2	2 - Disbursemer	nt #6	Period	2 - Disbursemer	nt #7
Parish	Disbursements (#1 - 4)	Disbursement Amount	Date Authorized	Date Paid	Disbursement Amount	Date Authorized	Date Paid	Disbursement Amount	Date Authorized	Date Paid
St James	173,485	196	8/7/2020	8/12/2020						
St John	1,097,879	1,727,850	8/7/2020	8/10/2020						
St Landry	-	33,325	8/7/2020	8/12/2020	25,141	8/10/2020	In Process			
St Martin	-									
St Mary	-				183,615	8/10/2020	In Process			
St Tammany	10,830,896	6,768,713	8/7/2020	8/12/2020						
Tangipahoa	365,417	728,408	8/7/2020	8/12/2020						
Tensas	-									
Terrebonne	1,690,560	5,929,031	8/7/2020	8/12/2020						
Union	75	1,263	8/7/2020	8/12/2020						
Vermilion	-	4,701	8/7/2020	8/12/2020						
Vernon	15,516	850	8/7/2020	8/10/2020	128,779	8/10/2020	8/12/2020			
Washington	4,098	1,455,402	8/7/2020	8/10/2020	21,436	8/10/2020	8/12/2020			
Webster	143,912	15,668	8/7/2020	8/12/2020						
West Baton Rouge	738	139,893	8/7/2020	8/10/2020						
West Carroll	-									
West Feliciana	3,411	32,656	8/7/2020	In Process						
Winn	-	7,643	8/7/2020	8/13/2020						
Total	\$ 125,007,684	\$ 68,982,835			\$ 23,611,092			\$ 9,350,807		

Grand Total \$ 226,952,418

Local Government Coronavirus Relief Funding

					eimbursement Requ									
							1							
														Period 1 &
								Total Available						Period 2
			Allocation -	Requested	Authorized	Remaining	Allocation -	Allocation as of	Requested				Authorized	Remaining
Parish	Entity	On Behalf Of	Period 1	Amount	Payment	Allocation	Period 2	July 15, 2020	Amount	Adjusted Amount	Pending Amount	Approved Amount	Payment	Allocation
Acadia	Crowley	CITY OF CROWLEY		91,183	20,392				19,088	(10,385)	-	8,703	8,703	
Acadia Tot	al		1,718,333	91,183	20,392	1,697,940	3,422,647	5,120,587	19,088	(10,385)	-	8,703	8,703	5,111,884
Allen	Allen Parish Police Jury	Allen Parish District Attorney Office		170,422	14,332				190,826	(180,339)	-	10,487	10,487	
Allen	Allen Parish Police Jury	Allen Parish Police Jury		44,536	7,067				73,501	(717)	-	72,784	72,784	
Allen Tot	al		909,347	214,958	21,399	887,948	1,061,036	1,948,984	264,327	(181,056)	-	83,271	83,271	1,865,712
Ascension	23rd District Attorney Office	23rd Judicial District Attorney for Ascension Parish		37,768	7,298				976		-	976	976	
Ascension	Ascension Parish Clerk of Court	Ascension Parish Clerk of Court		1,069	1,065				2,110		-	2,110	2,110	
Ascension	Ascension Parish Government	Ascension Parish Government		201,967	24,185				488,095	486,609	-	327,524	327,524	
Ascension	Donaldsonville	The City of Donaldsonville		18,850	18,317				13,978		-	13,978	13,978	
Ascension	Gonzales	City of Gonzales		17,754	17,433				1,791,858		-	1,791,858	1,791,858	
Ascension	Ascension Parish Sheriff Office			-	-				5,542,628		-	5,528,674	5,528,674	
Ascension	Sorrento			-	-				11,195		-	7,897	7,897	
Ascension Tot	al		5,459,919	277,408	68,297	5,391,622	3,263,949	8,655,571	7,850,839	486,609	-	7,673,017	7,673,017	982,555
Assumption	23rd District Attorney Office	23rd Judicial District Attorney for Assumption Parish		6,399	418		1		316	(62)		254	254	
Assumption	Assumption Parish Police Jury	Assumption Parish Police Jury		0,000	410				358,020	(26,161)	-	331,860	331,860	
		Assumption Farish Folice July	4 425 024	C 200	418	1,435,503	040.070	0.075.770			-	332,114		4 0 42 650
Assumption Tot Avoyelles	12th District Attorney Office		1,435,921	6,399 508	418 148	1,435,503	840,270	2,275,773	358,336 254	(26,223)	-	332,114 254	332,114 254	1,943,659
Avoyelles	Avovelles Parish Police Jury	Avovelles Parish Police Jury		2.247	1,358				204			254	254	
,		Avoyelles Paristi Police July	1,042,526	2,755	1,507	1,041,020	1,335,018	2,376,038	254			254	254	0.075.704
Avoyelles Tot Beauregard	Beauregard Parish Police Jury	Beauregard Parish Police Jury	1,042,526	537,726	1,507	1,041,020	1,335,018	2,376,038	322,767	(19,702)	-	303.066	303.066	2,375,784
		beautegatu Patisti Police July							322,767	, , ,				
Beauregard Tot Bienville Tot			801,118 652,080	537,726	155,382	645,736 652,080	967,679 699,967	1,613,415 1,352,047	322,767	(19,702)	-	303,066	303,066	1,310,349 1,352,047
Bossier			652,060	3,595,813	3,572,982		699,967	1,352,047		•	-	-	•	1,352,047
Bossier Tot	Bossier City		3,572,982	3,595,813	3,572,982	<u> </u>	3,478,853	3,478,853	-	_	_			3,478,853
Caddo	Caddo Parish Clerk of Court		3,572,962	7,094	7,094	-	3,470,053	3,470,053	29.711		-	29.711	29.711	3,470,053
Caddo	Caddo Parish Commission	CADDO PARISH COMMISSION		308,936	416,059				285,880	(4,573)		281,307	29,711	
Caddo	Shreveport	CADDO PARISH COMMISSION		300,930	410,009				931.586	(503,974)		427.612	427.612	
Caddo Tot	'		12.886.810	316,030	423,154	12,463,657	8,992,015	21,455,672	1,247,177	(503,974)		738.630	738,630	20,717,042
Calcasieu	Calcasieu Parish Assessor Office		12,000,010	4.904	2,784	12,463,657	0,992,015	21,455,672	2,622	(508,547)	-	2,622	2,622	20,717,042
Calcasieu	Calcasieu Parish Clerk of Court	Dana Brantley		6,801	6,051				2,022	-		2,022	2,022	
Calcasieu	Calcasieu Parish Police Jury	Calcasieu Parish Police Jury		1,215,355	1,183,939				2,544,166	(188,948)		2,355,218	2,355,218	
Calcasieu	Calcasieu Parish Police Jury	Fire Protection District No. One of Ward One		1,210,303	1,100,909				272,698	(100,940)		2,355,216	2,355,216	
Calcasieu	Calcasieu Parish Police Jury	Fire Protection District No. One of Ward Six							19,231	(515)		18.717	18.717	
Calcasieu	Calcasieu Paristi Police July	Pile Protection District No. One of Ward Six							19,231	(515)	-	10,717	10,717	
0.1	0.1	Calcasieu Parish Public Safety Communications (911)					1							
Calcasieu	Calcasieu Parish Police Jury	District (Revised)							517,683	-	-	517,683	517,683	
Calcasieu Calcasieu	Calcasieu Parish Police Jury Calcasieu Parish Police Jury	Fire Protection District No. Two of Ward Four Calcasieu Cameron Hospital Service District							346,709	- (0.500)	-	346,709	346,709	
Calcasieu	Calcasieu Parish Police Jury Lake Charles	Carcasieu Carrieron nospital Service District		1,894,492	35,371		1		250,430	(2,580)	-	247,850	247,850	
									4,241,380	(164,945)	-	4,076,435	-	
Calcasieu Tot	Caldwell Parish Police Jury		5,563,917	3,121,552 71,179	1,228,145 2,827	4,335,772	5,258,443	9,594,215	8,194,920 77.599	(356,988)	-	7,837,932 75.845	3,761,497 75.845	5,832,718
Caldwell	· · · · · · · · · · · · · · · · · · ·									(1,754)			- 7,	
Caldwell Tot			267,320	71,179	2,827	264,493	415,706	680,199	77,599	(1,754)		75,845	75,845	604,354
Cameron Tot			121,677	-	-	121,677	230,540	352,217	-	-	-	-	-	352,217
Catahoula Tot	Claiborne Parish Police Jury		381,180	3,539	3,227	381,180	661,725	1,042,905	18,086	(388)	-	17.699	17.699	1,042,905
	,											,,,,,	7	
Claiborne Tot			585,958	3,539	3,227	582,731	391,981	974,712	18,086	(388)	-	17,699	17,699	957,014
Concordia	Concordia Parish Police Jury	0		9,220	605		1		63,090	(170)		62,919	62,919	
Concordia	Concordia Parish Police Jury	Concordia Parish Assessor's Office		-	-		1		601		-	601	601	
Concordia	Vidalia			-	-				27,630	(2,782)	-	24,848	24,848	
Concordia Tot			529,309	9,220	605	528,704	472,342	1,001,046	91,320	(2,952)	-	88,368	88,368	912,678
Desoto Tot	al		1,533,188	-		1,533,188	852,187	2,385,375		-	-	-		2,385,375

JLCB August 14 FINAL

Local Government Coronavirus Relief Funding

				R	eimbursement Req	uests by Local Gove	rnmental Entity							
			Allocation -	Requested	Authorized	Remaining	Allocation -	Total Available Allocation as of	Requested				Authorized	Period 1 & Period 2 Remaining
Paris	h Entity	On Behalf Of	Period 1	Amount	Payment	Allocation	Period 2	July 15, 2020	Amount	Adjusted Amount	Pending Amount	Approved Amount	Payment	Allocation
East Baton Roug	e 19th District Attorney Office			186,065	82,362				315,783	(6,821)	-	308,962	112,940	
East Baton Roug	e Baton Rouge			21,605,153	12,153,772				28,241,712	-	-	28,241,712	10,323,639	
East Baton Roug	e Baton Rouge	S. George Fire Protection District		2,605,749	877,631				-	-	-	-	-	
East Baton Roug	e Baton Rouge	Eastside Fire Protection District		286,758	131,056				-	-	-	-	-	
East Baton Roug	e East Baton Rouge Parish Sheriff Office	East Baton Rouge Sheriff's Office		9,672,590	4,982,476				13,178,321	-	-	13,178,321	4,817,280	
East Baton Roug	e Baton Rouge	EBR Parish Fire District No. 6		-	-				221,174	-	-	221,174	80,849	
East Baton Roug	e Baton Rouge	Central Fire Protection District		-	-				387,808	31,536	-	419,344	153,290	
East Baton Roug	e Zachary			-	-				2,498,365	(467,006)	-	2,031,358	742,555	
East Baton R	ouge Total		18,227,297	34,356,315	18,227,297	-	16,230,551	16,230,551	44,843,161	(442,291)	-	44,400,871	16,230,551	-
East Ca	arroll Total		161,729			161,729	1,686,584	1,848,313	-	-	-	-	-	1,848,313
East Feliciana	East Feliciana Parish Police Jury								159,999	(47,971)	-	112,028	112,028	
East Felic	ciana Total		1,035,020			1,035,020	830,161	1,865,181	159,999	(47,971)	-	112,028	112,028	1,753,153
Evangeline	Evangeline Parish Police Jury	Evangeline Parish Emergency Communication District		65,285	65,328				79,880	28,538	-	108,418	108,418	
Evangeline	Evangeline Parish Police Jury	Evangeline Parish Solid Waste Commission		71,029	36,570				77,213	(0)	-	77,213	77,213	
Evangeline	Evangeline Parish Police Jury			60,002	60,002				159,682	(36,598)	-	123,084	123,084	
Evangeline	Pine Prairie			57,436	35,284				49,371	(14,595)	-	34,775	34,775	
Evangeline	Mamou			-					150,027	(28,334)	-	121,693	121,693	
Evangeline	Ville Platte			270,885	834				476,339	(476,339)	476,339		-	
Evang	eline Total		805,452	524,636	198,018	607,434	868,560	1,475,994	992,511	(527,328)	476,339	465,183	465,183	1,010,811
Franklin	Franklin Parish Sheriff Office								1,857,861	-	-	1,857,861	1,467,385	
Fra	nklin Total		1,059,068			1,059,068	1,467,385	2,526,453	1,857,861		-	1,857,861	1,467,385	1,059,069
Grant	Grant Parish Police Jury	Grant Parish Police Jury		3,863	3,578				18,748	(426)	-	18,322	18,322	
G	Grant Total		420,388	3,863	3,578	416,809	488,429	905,238	18,748	(426)		18,322	18,322	886,917
Iberia	Iberia Parish Government			542,710	539,250				321,535	-	-	321,535	321,535	
Iberia	New Iberia	City of New Iberia		643,862	983,353				954,237	-	-	954,237	954,237	
Iberia	Loreauville								20,000	-	-	20,000	20,000	
II.	beria Total		2,610,880	1,186,571	1,522,602	1,088,277	2,368,495	3,456,772	1,295,772		-	1,295,772	1,295,772	2,161,000
	Iberville Grosse Tete	Village of Grosse Tete							9,590	347	-	9,937	9,937	
lbe	rville Total		3,149,796			3,149,796	1,277,185	4,426,981	9,590	347		9,937	9,937	4,417,044
	Jackson Parish Clerk of Court				•		•		917	(700)	-	217	217	
Jac	kson Total		472,855			472,855	801,452	1,274,307	917	(700)	-	217	217	1,274,090

Local Government Coronavirus Relief Funding

Reimbursement Requests by Local Governmental Entity														
														Period 1 &
								Total Available						Period 2
			Allocation -	Requested	Authorized	Remaining	Allocation -	Allocation as of	Requested				Authorized	Remaining
Parish	Entity	On Behalf Of	Period 1	Amount	Payment	Allocation	Period 2	July 15, 2020	Amount	Adjusted Amount	Pending Amount	Approved Amount	Payment	Allocation
Jefferson	24th District Attorney Office			4,426	4,426					-			-	
Jefferson	Jefferson Parish Government	Justice of the Peace - 5th District		-	-				10,715	-	-	10,715	10,715	
Jefferson	Jefferson Parish Government	Justice of the Peace - 6th District		-	-				1,800	-	-	1,800	1,800	
Jefferson	Grand Isle	Town of Grand Isle		100,971	95,627					-		-	-	
Jefferson	Gretna			1,146,268	1,210,726				1,490,323	(1,490,323)	1,490,323	-	-	
Jefferson	Harahan			511,780	475,735				488,683	(31,078)	-	457,605	457,605	
Jefferson	Jean LaFitte			26,463	16,496				46,876	250	-	47,126	47,126	
Jefferson	Jefferson Parish Clerk of Court			305	178				1,886,885	(1,099,699)	-	787,186	-	
Jefferson	Jefferson Parish Coroner Office	Jefferson Parish Coroner's Office		546,318	481,926				505,825	(54,975)	-	450,850	450,850	
Jefferson	Jefferson Parish Government	Jefferson Parish Juvenile Court		12,326	12,206				42,934	(5,185)	-	37,749	37,749	
Jefferson	Jefferson Parish Government	Avondale Volunteer Fire Department		102,539	75,642				63,497	-	-	63,497	63,497	
Jefferson	Jefferson Parish Government	Jefferson Parish Economic Development Commission		4,877	4,877				6,259	-	-	6,259	6,259	
Jefferson	Jefferson Parish Government	Nine Mile Point Volunteer Fire Department		132,682	84,712				76,754	-	-	76,754	76,754	
Jefferson	Jefferson Parish Government	Marrero-Estelle Volunteer Fire Co. 1		252,381	193,429				219,434	(17,998)	-	201,435	201,435	
Jefferson	Jefferson Parish Government	Live Oak Manor Volunteer Fire Department		107,564	74,816				59,806	(3,082)	-	56,724	56,724	
Jefferson	Jefferson Parish Government	Third District Volunteer Fire Department		366,569	281,744					-	-	-	-	
Jefferson	Jefferson Parish Government	Herbert Wallace Memorial Volunteer Fire Department		85,668	98,098				88,810	-	_	88,810	88,810	
Jefferson	Jefferson Parish Government	Jefferson Parish Government		13,731,016	9,992,641				6,656,347	48,173	-	6,704,520	6,704,520	
Jefferson	Jefferson Parish Government	Harvey Volunteer Fire Co. No. 2		331,070	255,507				321,950	(54,634)	-	267,316	267,316	
Jefferson	Jefferson Parish Government	Lafitte-Barataria-Crown Point Volunteer Fire Department		72,120	49,029				74.915			74.045	74,915	
Jefferson	Jefferson Parish Government	Terrytown Volunteer Fire Department		346.187	201,641				261.469	-	-	74,915 261,469	261,469	
Jefferson	Jefferson Parish Government	Marrero Harvey Volunteer Fire Co. 1		291,483	156,939				202,616	-	-	202,616	202,616	
		Jefferson Parish Hospital Service District No. 2 - East							,					
Jefferson	Jefferson Parish Government	Jefferson General Hospital Jefferson Parish Hospital Service District No. 2 - East		103,722	51,004				4,612,782	(51,272)	-	4,561,511	-	
Jefferson	Jefferson Parish Government	Jefferson General Hospital - 2		-	-				201,734	(2,249)	-	199,486	199,486	
Jefferson	Jefferson Parish Government	Marrero-Ragusa Volunteer Fire Department 3		265,506	209,400				203,014	-	-	203,014	203,014	
Jefferson	Jefferson Parish Government	Bridge City Volunteer Fire Company 1		80,252	66,899				85,390	-	-	85,390	85,390	
Jefferson	Jefferson Parish Government	Timberlane Neighborhood Improvement and Beautification District		_	_				7.087	(6.050)	-	1.037	1.037	
Jefferson	Jefferson Parish Sheriff Office			8,748,353	7,820,742				9,174,770	(394,110)	-	8,780,660	8,780,660	
Jefferson	Kenner			4,141,227	3,726,539				4,082,680	(593,737)	-	3,488,944	3,488,944	
Jefferson	Jefferson Parish Government	Jefferson Parish Finance Authority		-	_				3,104	-	-	3,104	3,104	
Jefferson	Westwego	·		13,540	13,540				8,928		-	8,928	8,928	
Jefferson To	al		42,997,902	31,525,611	25,654,520	17,343,382	16,325,594	33,668,976	30,885,387	(3,755,968)	1,490,323	27,129,418	21,780,721	11,888,255
Jefferson Davis	Jefferson Davis Police Jury	Jefferson Davis Parish Police Jury		2,338	44					-	-	-	-	
Jefferson Davis	Welsh			-	-				102,638	-	-	102,638	102,638	
Jefferson Davis	Jennings	City of Jennings		14,818	20,213				9,493	-	-	9,493	9,493	
Jefferson Davis To	al		841,748	17,155	20,257	821,491	1,389,376	2,210,867	112,132			112,132	112,132	2,098,735
Lafayette	Lafayette City-Parish Consolidated Government			5,899,102	6,313,913				6,588,768	941,446	-	7,530,214	7,530,214	
Lafayette	Lafayette City-Parish Consolidated Government	City Court of Lafayette		8,589	6,495				3,537	(2,288)	-	1,249	1,249	
Lafayette To	al		6,320,408	5,907,691	6,320,408		8,777,219	8,777,219	6,592,305	939,158		7,531,462	7,531,462	1,245,757

JLCB August 14 FINAL

Local Government Coronavirus Relief Funding

	Reimbursement Requests by Local Governmental Entity													
														5 1 14 6
								-						Period 1 &
								Total Available						Period 2
B 1.1	E	0.01.1505	Allocation -	Requested	Authorized	Remaining	Allocation -	Allocation as of	Requested				Authorized	Remaining
Parish	Entity	On Behalf Of	Period 1	Amount	Payment	Allocation	Period 2	July 15, 2020	Amount	Adjusted Amount	Pending Amount		Payment	Allocation
Lafourche	Lafourche Parish Government			20,017	19,719				200,574	(589)	-	199,984	199,984	1
Lafourche	Lafourche Parish Sheriff Office			2,593,374	2,177,745				2,362,905	-	-	2,362,905	2,362,905	
Lafourche To			5,307,222	2,613,391	2,197,464	3,109,758	2,821,707	5,931,465	2,563,479	(589)		2,562,890	2,562,890	3,368,576
LaSalle To			377,211			377,211	417,218	794,429	-	1			-	794,429
Lincoln	Ruston			1,053,206	1,094,634				647,726	(1,590)	-	646,136	646,136	
Lincoln To			1,210,158	1,053,206	1,094,634	115,523	1,370,655	1,486,178	647,726	(1,590)		646,136	646,136	840,042
Livingston	Livingston Parish Council			298,496	296,735					-	-			i
Livingston	Denham Springs		-	-	-				32,883	1,055	-	33,938	33,938	i
Livingston	Walker			237,573	243,011				296,602	425	-	297,027	297,027	
Livingston To			3,420,291	536,069	539,747	2,880,544	3,922,145	6,802,689	329,485	1,480	-	330,965	330,965	6,471,724
Madison To			214,722	-	-	214,722	1,422,651	1,637,373	-			-	-	1,637,373
Morehouse	Bastrop	CITY OF BASTROP		-	-				58,731	(3,796)	-	54,935	54,935	
Morehouse To			695,068			695,068	948,345	1,643,413	58,731	(3,796)		54,935	54,935	1,588,478
Natchitoches	Natchitoches			962,060	981,913				1,165,266	(278,685)		886,581	886,581	
Natchitoches To			1,088,393	962,060	981,913	106,480	1,120,923	1,227,403	1,165,266	(278,685)	-	886,581	886,581	340,822
Orleans	New Orleans	City of New Orleans	- 1	41,748,312	38,298,008				38,760,412		-	38,760,412	7,571,544	1
Orleans	New Orleans	Orleans Parish Sheriff's Office		5,995,167	3,831,480				3,539,024		-	3,539,024	691,321	i l
Orleans	New Orleans	French Market Corporation		7,303	7,158				16,789	(558)	-	16,231	3,171	i l
Orleans	New Orleans	Audubon Institute							989,545	(177,702)	-	811,843	158,587	i l
Orleans	New Orleans	Orleans Parish Communication District		1,079,461	888,323				1,218,453		-	1,218,453	238,015	i l
Orleans	New Orleans	Criminal District Court		776,693	14,660				9,883	5,960	*	15,843	3,095	i l
Orleans	Orleans Clerk of Criminal District Court								120,812	(103,659)	-	17,152	3,351	i l
Orleans	Orleans Parish District Attorney Office	Orleans Parish District Attorney							1,072,648	-	-	1,072,648	209,533	i l
Orleans	New Orleans	Port of New Orleans		440,230	365,666				782,659	(42,080)	-	740,579	144,666	
Orleans To	tal		43,405,295	50,047,166	43,405,295		9,023,283	9,023,283	46,510,226	(318,039)	-	46,192,187	9,023,283	-
Ouachita	Monroe			2,764,087	2,636,589				2,522,086	(43,889)	-	2,478,197		i
Ouachita	Ouachita Parish Police Jury	Ouachita Parish Police Jury		222,028	115,053				137,031	1,675,577	-	1,812,608	1,812,608	i l
Ouachita	Ouachita Parish Sheriff Office	OUACHITA PARISH SHERIFF OFFICE		0	0				4,421,750	(208,566)	-	4,213,184	4,213,184	i l
Ouachita	West Monroe	City of West Monroe		1,108,856	1,057,032				776,066	-	-	776,066	776,066	
Ouachita To	tal		6,584,669	4,094,971	3,808,674	2,775,995	7,802,576	10,578,571	7,856,934	1,423,122		9,280,056	6,801,859	3,776,712
Plaquemines	25th District Attorney Office	25th Judicial District Attorney's Office for the Parish of Plaquemines		6,271	6,160				_		_	_	_	i l
Plaquemines	Plaguemines Parish Government	Plaguemines Parish Government		654.125	850.988				811.374	(13,729)		797.646	-	
Plaquemines To		- aquoninos i anon coroninos.	1,388,222	660,396	857,147	531,075	543,733	1,074,808	811,374	(13,729)	-	797,646	_	1,074,808
Pointe Coupee	Pointe Coupee Parish Government	Pointe Coupee Parish Government	1,000,222	000,550	007,147	331,073	040,700	1,074,000	9,784	(305)		9,479	9,479	1,074,000
Pointe Coupee To	· ·		936,915			936,915	752,284	1,689,199	9,784	(305)		9,479	9,479	1,679,720
Rapides	Pineville		330,315			330,315	752,204	1,005,199	2,001,860	(138,348)	_	1,863,512	1,863,512	1,075,720
Rapides	Rapides Parish Police Jury		1						96,545	(6,979)	-	89.566	89,566	1
Rapides	Alexandria		1						136,260	(11,696)	-	124,564	124,564	1
Rapides	Cheneyville			8,214	4,327				1,895	477		2,372	2,372	i l
Rapides To	·		3,557,154	8,214	4,327	3,552,827	6,071,714	9,624,541	2,236,560	(156,545)		2.080.014	2,080,014	7,544,527
Red River To			298,322	0,214	4,321	298,322	203,348	501,670	2,230,300	(130,343)		2,000,014	2,000,014	501,670
Richland To			692,017			692,017	664,100	1,356,117						1,356,117
Sabine	Many		032,017	21,917	85,444	002,017	004,100	1,000,117	-	-			-	1,000,111
Sabine	Sabine Parish Police Jury			21,011	55,111				5,024			5,024	5,024	i l
Sabine To	·		464,142	21,917	85,444	378,698	487,339	866,037	5,024		-	5,024	5,024	861,013
St Bernard	St. Bernard Parish Government		404,142	770,111	262,038	310,090	467,339	000,037	601,064	358,954	-	960,018	3,024	661,013
St Bernard	St. Bernard Parish Clerk of Court		1	7.0,111	202,000				436,654	(423,100)	-	13,554		
St Bernard	St. Bernard Parish Clerk of Court St. Bernard Parish Sheriff Office		1						5,267,558	(213,877)	-	5,053,681		
St Bernard To			3.397.468	770,111	262.038	3.135.430	1.014.514	4,149,944	6,305,276	(278,024)	-	6,027,252	_	4,149,944
St Charles	St. Charles Parish Government		3,357,400	770,111	262,030	3,135,430	1,014,514	4,149,944	233.233	(406)	_	232.827	232.827	4,143,344
			4 400 400			4 400 400	4 000 000	5,338,486	233,233	(406)	-	232,827	232,827	F 40F 0F0
St Charles To St Helena To			4,108,106 319,796			4,108,106 319,796	1,230,380 363,760	5,338,486 683,556	233,233	(406)	-	232,827	232,827	5,105,659 683,556
St neiena 10	lai		319,796			319,796	303,760	003,556	•	1			•	003,056

Local Government Coronavirus Relief Funding

				R	eimbursement Requ	uests by Local Gove	rnmental Entity							
Parish	Entity	On Behalf Of	Allocation - Period 1	Requested Amount	Authorized Payment	Remaining Allocation	Allocation - Period 2	Total Available Allocation as of July 15, 2020	Requested Amount	Adjusted Amount	Pending Amount	Approved Amount	Authorized Payment	Period 1 & Period 2 Remaining Allocation
										.,	<u>.</u>	11	.,	
St James	23rd District Attorney Office	23rd Judicial District Attorney for St James Parish		5,166	603				196	-	-	196	196	
St James	Gramercy			68,051	59,206						-		-	
St James	St. James Parish Council			251,623	113,676					-	-		-	
St James Total	1		1,750,034	324,840	173,485	1,576,550	665,558	2,242,108	196			196	196	2,241,912
St John	St. John the Baptist Parish Government	St. John the Baptist Parish		826,573	345,854				1,148,079	(448,214)	-	699,865	699,865	
St John	St. John the Baptist Parish Sheriff Office			777,531	752,025				1,027,985		-	1,027,985	1,027,985	
St John Tota	ı		5,109,833	1,604,104	1,097,879	4,011,953	1,185,054	5,197,007	2,176,063	(448,214)	-	1,727,850	1,727,850	3,469,158
St Landry	Leonville								34,025	(700)	-	33,325	33,325	
St Landry	St. Landry Parish Assessor								19,028	-	-	19,028	19,028	
St Landry	St. Landry Parish Government								9,875	(3,762)	-	6,113	6,113	
St Landry Tota	1		2,312,652			2,312,652	2,511,168	4,823,820	62,927	(4,462)	-	58,466	58,466	4,765,354
St Martin	St. Martin Parish Government								6,333	-	-	6,333		
St Martin	St. Martin Parish Sheriff Office								2,513,150	(2,513,150)	2,513,150	-		
St Martin Tota	I		2,207,666			2,207,666	2,307,654	4,515,320	2,519,483	(2,513,150)	2,513,150	6,333	-	4,515,320
St Mary	St. Mary Parish Government	St. Mary Parish Government							139,767	(7,155)	-	132,611	132,611	
St Mary	St. Mary Parish Sheriff Office								51,003	-	-	51,003	51,003	
St Mary Tota	I		1,899,981			1,899,981	1,557,254	3,457,235	190,770	(7,155)	-	183,615	183,615	3,273,620
St Tammany	Mandeville			12,011	9,600					-	-			
St Tammany	Pearl River													
St Tammany	Slidell	City of Slidell		715,258	701,492				1,195,918	(90,873)	-	1,105,045	262,269	
St Tammany	St. Tammany Parish Assessor Office			7,608	7,608					-	-			
St Tammany	St. Tammany Parish Clerk of Court			37,551	6,712					-	-			
St Tammany	St. Tammany Parish Government	ST TAMMANY PARISH GOVERNMENT		1,644,285	1,107,947				101,187		-	101,187	24,016	
St Tammany	St. Tammany Parish Government	ST TAMMANY PARISH HOSPITAL SERVICE DISTRICT NO.1		8,264,557	7.869.497				2.866.816	(16,626)	_	2,850,190	676,459	
St Tammany	St. Tammany Parish Government	22ND JUDICIAL DISTRICT COURT		7,020	16,057				4,925	(10,020)		2,850,190	1.169	-
St Tammany	St. Tammany Parish Government	SLIDELL MEMORIAL HOSPITAL	1	1.029.390	973,406				17.761.971	-	-	17,761,971	4,215,594	
St Tammany	St. Tammany Parish Sheriff Office	N/A	1	249,594	138,577				6,677,962	-	-	6,677,962	1,584,936	
St Tammany	St. Tammany Parish Government	St Tammany Parish Library	1	2.10,004	.50,577				17.990	-	-	17.990	4.270	
St Tammany Total	,		11.160.198	11.967.274	10.830.896	329.303	6.439.410	6,768,713	28.626.769	(107.499)		28,519,271	6,768,713	
or railillarly rota			11,100,190	11,507,274	10,630,636	329,303	0,435,410	6,766,713	20,020,709	(107,499)	-	20,319,271	0,700,713	•

Local Government Coronavirus Relief Funding

				Re	eimbursement Requ	uests by Local Gove	rnmental Entity							
Parish	Entity	On Behalf Of	Allocation - Period 1	Requested Amount	Authorized Payment	Remaining Allocation	Allocation - Period 2	Total Available Allocation as of July 15, 2020	Requested Amount	Adjusted Amount	Pending Amount	Approved Amount	Authorized Payment	Period 1 & Period 2 Remaining Allocation
Tangipahoa	Hammond	City of Hammond		65,641	63,793				15,008	-	-	15,008	15,008	
Tangipahoa	Ponchatoula			3,941	1,679				4.604	192,026	-	196,630	196,630	1
Tangipahoa	Tangipahoa Parish Government	Tangipahoa Parish Government		315,410	299,946				353,136	(3,505)	-	349.631	349,631	1
Tangipahoa	Tangipahoa Parish Government	Tangipahoa Parish Library		·	·				153,826	-	-	153.826	153,826	1
Tangipahoa	Tangipahoa Parish Government	Tangipahoa Parish Tourism Commission							13,313	-	-	13,313	13,313	1
Tangipahoa Tota	al		5,243,844	384,992	365.418	4,878,427	4,088,402	8,966,829	539,886	188.522		728,408	728,408	8,238,421
Tensas Tota			76,674	,		76,674	140,852			-				217,526
Terrebonne	Terrebone Parish Clerk of Court			116					1.874	-	-	1.874	1,768	
Terrebonne	Terrebonne Parish Consolidated Government	Terrebonne Parish Consolidated Government		1,918,037	1,685,252				1,934,045	(225,781)	-	1,708,264	1,610,867	1
Terrebonne	Terrebonne Parish Consolidated Government	City Court of Houma							800	-		800	754	1
Terrebonne	Terrebonne Parish Consolidated Government	Terrebonne General Medical Center							4,557,962	0		4,557,962	4,298,090	1
Terrebonne	Terrebonne Parish Consolidated Government	Terrebonne Parish District Attorney Office		79,414	5,309				38,699	(32,873)		5.826	5,494	ı
		Terrebonne Parish Waterworks District No. 1 -		·					,	(*): -/				i
Terrebonne	Terrebonne Parish Consolidated Government	Consolidated							13,444	(657)	-	12,787	12,058	
Terrebonne Tota	al		4,307,890	1,997,568	1,690,560	2,617,330	3,311,701	5,929,031	6,546,824	(259,311)	-	6,287,513	5,929,031	-
Union	Union Parish Clerk of Court			3,532	75					-	-		-	ı
Union	Marion								1,263	-	-	1,263	1,263	
Union Tota	al		1,062,928	3,532	75	1,062,853	1,339,461	2,402,314	1,263	-		1,263	1,263	2,401,052
Vermilion	Vermilion Parish Police Jury								4,701	-	-	4,701	4,701	
Vermillion Tota	al		1,123,248	-		1,123,248	1,407,555	2,530,803	4,701	-		4,701	4,701	2,526,102
Vernon	Vernon Parish Police Jury	Vernon Parish Police Jury		448,263	15,516				172,292	(79,010)	-	93,281	93,281	
Vernon	30th District Attorney Office	Vernon Parish District Attorney's Office							55,290	(19,792)	-	35,498	35,498	1
Vernon	Simpson								912	(62)	-	850	850	i
Vernon Tota	al		867,419	448,263	15,516	851,903	973,410	1,825,313	228,494	(98,864)	-	129,629	129,629	1,695,684
Washington	Washington Parish Sheriff Office	Washington Parish Sheriff's Office		7,677	4,098					-	-		-	
Washington	Bogalusa								1,437,697	17,705	-	1,455,402	1,455,402	ı
Washington	Washington Parish Government								21,436	-	-	21,436	21,436	
Washington Tota	al		2,281,495	7,677	4,098	2,277,397	1,986,691	4,264,088	1,459,133	17,705		1,476,838	1,476,838	2,787,250
Webster	Doyline	Village of Doyline		32,185	10,835				7,240	(1,149)	-	6,091	6,091	ı
Webster	Springhill			131,312	131,312					-	-		-	1
Webster	Webster Parish Assessor			1,636	1,636						-			ı
Webster	Webster Parish Clerk of Court	Webster Parish Clerk of Court		130	130				9,577	-	-	9,577	9,577	1
Webster Tota	al		1,133,171	165,262	143,912	989,258	1,621,815	2,611,073	16,817	(1,149)		15,668	15,668	2,595,405
West Baton Rouge	Brusly	Town of Brusly		21,397	738				142,272	(7,221)	-	135,051	135,051	
West Baton Rouge	Addis	Town of Addis							4,867	(25)	-	4,842	4,842	1
West Baton Rouge Tota	al		1,016,254	21,397	738	1,015,516	823,476	1,838,992	147,140	(7,247)	_	139,893	139,893	1,699,099
West Carroll Tota	al		192,971	-		192,971	562,462	755,433	-	1	-	-	-	755,433
West Feliciana	St. Francisville	TOWN OF ST FRANCISVILLE		3,927	3,411					-	-			, l
West Feliciana	West Feliciana Parish Government	West Feliciana Parish							58,926	(26,269)	-	32,656	32,656	
West Feliciana Tota	al		978,155	3,927	3,411	974,744	593,749	1,568,493	58,926	(26,269)	-	32,656	32,656	1,535,837
Winn	Winn Parish Police Jury								8,345	(701)	-	7,643	7,643	
Winn Tota	al		439,552			439,552	910,477	1,350,029	8,345	(701)		7,643	7,643	1,342,386
	Local Government Total	al	\$ 236,193,262	\$ 159,465,943	\$ 125,007,683	\$ 111,185,579	\$ 157,462,175	\$ 268,647,753	\$ 216,533,928	\$ (7,351,460)	\$ 4,479,812	\$ 208,518,034	\$ 101,944,733	\$ 166,703,019