

Grantee: Louisiana

Grant: B-13-DS-22-0001

April 1, 2019 thru June 30, 2019 Performance Report



Grant Number:

B-13-DS-22-0001

Obligation Date:**Award Date:****Grantee Name:**

Louisiana

Contract End Date:

02/11/2016

Review by HUD:

Original - In Progress

Grant Award Amount:

\$64,379,084.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$64,379,084.00

Estimated PI/RL Funds:**Total Budget:**

\$64,379,084.00

Disasters:**Declaration Number**

FEMA-4080-LA

FEMA-4041-LA

FEMA-4015-LA

Narratives**Disaster Damage:****Recovery Needs:****Overall****Total Projected Budget from All Sources****Total Budget****Total Obligated****Total Funds Drawdown****Program Funds Drawdown****Program Income Drawdown****Program Income Received****Total Funds Expended****Most Impacted and Distressed Expended****Match Contributed****This Report Period**

N/A

\$0.00

\$2,788,236.19

\$2,293,273.56

\$2,293,273.56

\$0.00

\$0.00

\$2,293,273.56

\$1,706,382.07

\$0.00

To Date

\$142,580,166.17

\$64,379,084.00

\$63,358,792.45

\$49,618,959.50

\$49,618,959.50

\$0.00

\$0.00

\$53,825,409.23

\$22,779,601.28

\$221,103.88



Progress Toward Required Numeric Targets

| Requirement | Target | Actual |
|--|-----------------|-----------------|
| Overall Benefit Percentage (Projected) | | 76.34% |
| Overall Benefit Percentage (Actual) | | 78.68% |
| Minimum Non-Federal Match | \$0.00 | \$221,103.88 |
| Limit on Public Services | \$9,656,862.60 | \$0.00 |
| Limit on Admin/Planning | \$12,875,816.80 | \$1,923,426.64 |
| Limit on Admin | \$3,218,954.20 | \$1,899,206.40 |
| Most Impacted and Distressed Threshold (Projected) | \$41,588,888.26 | \$49,655,888.02 |

Overall Progress Narrative:

In 2019 Q2, LHC and OCD-DRU continued to provide technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs as they continued with construction for households. LHC and OCD-DRU continued to assist parishes as they drew down funds for the Hazard Mitigation Assistance Cost-Share for LMI Households program.

St. John the Baptist Parish

- Homeowner Rehabilitation Program: Drawdowns in this quarter were for construction, project delivery, and retainage invoices for the homeowner rehabilitation program.
- Housing Elevation Program: Drawdowns in this quarter were for construction and project delivery for the home elevation program.
- Small Rental Rehabilitation Program: Drawdowns in this quarter were for construction/retainage invoices for the small rental rehab program.
- Garyville Redevelopment Project: Drawdowns in this quarter were for construction hard costs, and some soft costs including architecture and legal expenses.
- Small Business Grant and Loan Program: The project has expended all of its funds and is going through close-out.

Plaquemines Parish

- Homeowner Assistance: Drawdowns in this quarter were for construction and project delivery.
- Elevation Cost-Share: Drawdowns in this quarter were for construction and project delivery.

Parish Programs

- HMA Cost-Share for LMI Households: Drawdowns in this quarter were for construction and project management costs in Lafourche, Terrebonne and Washington Parishes.
- Parish Recovery Priority Projects: The final Parish Priority Project (Drainage improvements in Tangipahoa Parish) has expended all of its funds and is going through close-out

Soft Second Mortgage Program: Drawdowns in this quarter were for program delivery and down payment and closing cost assistance for fourteen households.

Isaac Guidelines/Policies

OCD-DRU continued to keep grantees abreast of regulatory requirements and new state/OCD-DRU policy and procedural requirements via direct e-mails, with attachments, or OCD-DRU's E-Blast system, which goes out to all Katrina/Rita, Gustav/Ike and Isaac grantees.



Project Summary

| Project #, Project Title | This Report Period | To Date | |
|---|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 3060-R01, State Admin and Planning-R1 | \$0.00 | \$726,908.63 | \$726,908.63 |
| 3060-R02, State Admin and Planning-R2 | \$0.00 | \$25,041.64 | \$25,041.64 |
| 3060-R04, State Admin and Planning-R4 | \$0.00 | \$101,211.91 | \$101,211.91 |
| 3060-R06, State Admin and Planning-R6 | \$0.00 | \$85,482.41 | \$85,482.41 |
| 3060-R10, State Admin and Planning-R10 | \$0.00 | \$337,867.75 | \$332,592.05 |
| 3060-R14, State Admin and Planning-R14 | \$0.00 | \$78,329.17 | \$78,329.17 |
| 3060-R15, State Admin and Planning-R15 | \$0.00 | \$366,194.56 | \$360,720.63 |
| 3060-R15 (Ext), State Admin and Planning-R15 (Ext) | \$49,485.70 | \$743,794.60 | \$49,485.70 |
| 3061-R01, St. John the Baptist Allocation-R1 | \$0.00 | \$56,806.87 | \$56,806.87 |
| 3061-R02, St. John the Baptist Allocation-R2 | \$0.00 | \$1,942,520.96 | \$1,942,520.96 |
| 3061-R04, St. John the Baptist Allocation-R4 | \$0.00 | \$497,623.16 | \$497,623.16 |
| 3061-R05, St. John the Baptist Allocation-R5 | \$0.00 | \$607,731.09 | \$607,731.09 |
| 3061-R06, St. John the Baptist Allocation-R6 | \$0.00 | \$6,430,107.73 | \$6,078,036.62 |
| 3061-R09, St. John the Baptist Allocation-R09 | \$0.00 | \$934,523.28 | \$934,523.28 |
| 3061-R10, St. John the Baptist Allocation-R10 | \$0.00 | \$512,133.15 | \$512,133.15 |
| 3061-R11, St. John the Baptist Allocation-R11 | \$0.00 | \$5,000,000.00 | \$5,000,000.00 |
| 3061-R12, St. John the Baptist Allocation-R12 | \$0.00 | \$255,245.76 | \$255,245.76 |
| 3061-R13, St. John the Baptist Allocation-R13 | \$0.00 | \$3,754,062.37 | \$3,754,062.37 |
| 3061-R14, St. John The Baptist Allocation-R14 | \$0.00 | \$8,490,551.34 | \$4,656,939.85 |
| 3061-R14 (Ext), St. John The Baptist Allocation-R14 (Ext) | \$937,991.22 | \$4,186,031.81 | \$937,991.22 |
| 3062-R01, Plaquemines Parish Allocation - R1 | \$0.00 | \$284.50 | \$284.50 |
| 3062-R02, Plaquemines Parish Allocation-R2 | \$0.00 | \$358,715.50 | \$358,715.50 |
| 3062-R03, Plaquemines Parish Allocation-R3 | \$0.00 | \$800,000.00 | \$800,000.00 |
| 3062-R06, Plaquemines Parish Allocation - R6 | \$0.00 | \$1,010,003.86 | \$1,010,003.86 |
| 3062-R07, Plaquemines Parish Allocation-R7 | \$0.00 | \$987,837.50 | \$987,837.50 |
| 3062-R09, Plaquemines Parish Allocation-R9 | \$0.00 | \$1,959,996.14 | \$1,959,996.14 |
| 3062-R12, Plaquemines Parish Allocation-R12 | \$0.00 | \$3,729,986.10 | \$3,729,986.10 |
| 3062-R13, Plaquemines Parish Allocation-R13 | \$0.00 | \$28,820.98 | \$28,820.98 |
| 3062-R14, Plaquemines Parish Allocation-R14 | \$0.00 | \$3,235,244.10 | \$3,235,244.10 |
| 3062-R14 (Ext), Plaquemines Parish Allocation-R14 (Ext) | \$731,450.22 | \$2,987,113.69 | \$731,450.22 |
| 3062-R15, Plaquemines Parish Allocation-R15 | \$0.00 | \$258,405.43 | \$258,405.43 |
| 3062-R15 (Ext), Plaquemines Parish Allocation-R15 (Ext) | \$36,940.63 | \$3,547,337.20 | \$36,940.63 |
| 3063-R02, State Programs-R2 | \$0.00 | \$6,399,721.90 | \$6,399,721.90 |
| 3063-R04, State Programs-R4 | \$0.00 | \$484,562.93 | \$484,562.93 |
| 3063-R05, State Programs-R5 | \$0.00 | \$104,768.91 | \$104,768.91 |



| | | | |
|--|--------------|--------------|--------------|
| 3063-R06, State Programs-R6 | \$0.00 | \$0.00 | \$0.00 |
| 3063-R07, State Programs-R07 | \$0.00 | \$22,062.50 | \$22,062.50 |
| 3063-R08, State Programs-R8 | \$0.00 | \$346,278.00 | \$346,278.00 |
| 3063-R09, State Programs-R09 | \$0.00 | \$105,480.58 | \$105,480.58 |
| 3063-R10, State Programs-R10 | \$0.00 | \$84,277.10 | \$38,071.00 |
| 3063-R12, State Programs-R12 | \$0.00 | \$314,768.14 | \$193,019.14 |
| 3063-R13, State Programs-R13 | \$0.00 | \$640,116.65 | \$640,116.65 |
| 3063-R14, State Programs-R14 | \$0.00 | \$610,796.89 | \$610,796.89 |
| 3063-R14 (Ext), State Programs-R14 (Ext) | \$495,686.10 | \$822,588.59 | \$495,686.10 |
| 3063-R15, State Programs-R15 | \$0.00 | \$127,352.78 | \$5,603.78 |
| 3063-R15 (Ext), State Programs-R15 (Ext) | \$41,719.69 | \$280,395.84 | \$41,719.69 |
| 9999, Restricted Balance | \$0.00 | \$0.00 | \$0.00 |



Activities

Project # / Title: 3060-R15 (Ext) / State Admin and Planning-R15 (Ext)

Grantee Activity Number: 65TADM1015 - State Administration - R15 (Ext)

Activity Title: 65TADM1015 - State Administration - R15 (Ext)

Activity Category:

Administration

Project Number:

3060-R15 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R15 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

| | Apr 1 thru Jun 30, 2019 | To Date |
|---|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$743,794.60 |
| Total Budget | \$19,648.55 | \$743,794.60 |
| Total Obligated | \$0.00 | \$724,146.05 |
| Total Funds Drawdown | \$49,485.70 | \$49,485.70 |
| Program Funds Drawdown | \$49,485.70 | \$49,485.70 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$49,485.70 | \$49,485.70 |
| Office of Community Development (OCD), Disaster | \$49,485.70 | \$49,485.70 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Isaac Extension Activity: Admin allocation for the Isaac grant

Location Description:

Parishes affected by Hurricane Isaac

Activity Progress Narrative:

Expenditures this quarter were for state administrative expenses of the Isaac grant for Round 15 (Ext). Isaac APA



13. Funds moved from 32VHCS1104 (\$1,824.26), 65VHRP1105 (\$7,706.41), and 65TITA1015 (\$10,117.88) to 65TADM1015 (\$19,648.55).

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 65TITA1015 - State TA - R15 (Ext)

Activity Title: 65TITA1015 - State TA - R15 (Ext)

Activity Category:

Planning

Project Number:

3060-R15 (Ext)

Projected Start Date:

08/14/2017

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R15 (Ext)

Projected End Date:

08/14/2019

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|---|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | (\$10,117.88) | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Office of Community Development (OCD), Disaster | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Isaac Extension Activity: Technical assistance to subrecipients

Location Description:

Throughout parishes affected by Hurricane Isaac

Activity Progress Narrative:

Isaac APA 13. Funds moved from 32VHCS1104 (\$1,824.26), 65VHRP1105 (\$7,706.41), and 65TITA1015 (\$10,117.88) to 65TADM1015 (\$19,648.55).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3061-R02 / St. John the Baptist Allocation-R2

Grantee Activity Number: 48USJB1202 - Homebuyer Assist 2 - St. John

Activity Title: St. John - Homebuyer Assist 2 - 48USJB1202

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3061-R02

Projected Start Date:

02/12/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R2

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2019

To Date

Total Budget

N/A

\$255,928.50

Total Obligated

\$0.00

\$255,928.50

Total Funds Drawdown

\$0.00

\$255,928.50

Program Funds Drawdown

\$0.00

\$255,928.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$255,928.50

St. John the Baptist Parish

\$0.00

\$255,928.50



| | | |
|--|--------|--------|
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|-----------------------------|--|-----------|--|--|------------------------|
| St. John the Baptist Parish | Homeownership Assistance to low- and moderate-income | 3061-R04 | 48USJB1201 - St. John - Homebuyer Assist | St. John - Homebuyer Assist - 48USJB1201 | General Account |
| St. John the Baptist Parish | Homeownership Assistance to low- and moderate-income | 3061-R06 | 48USJB1203 - Housing Assist 3 - St. John | St. John - Housing Assist 3 - 48USJB1203 | General Account |

Activity Description:

This activity will provide grants to eligible homeowners to assist in rehabbing their homes from damages caused by Hurricane Isaac. This activity will be administered by the Louisiana Housing Corporation.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Project # / Title: 3061-R04 / St. John the Baptist Allocation-R4**Grantee Activity Number: 48USJB1201 - St. John - Homebuyer Assist****Activity Title: St. John - Homebuyer Assist - 48USJB1201****Activity Category:**

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

3061-R04

Project Title:

St. John the Baptist Allocation-R4

Projected Start Date:

12/30/2014

Projected End Date:

08/31/2019

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

St. John the Baptist Parish

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2019**

N/A

To Date

\$143,628.00

Total Budget

\$0.00

\$143,628.00

Total Obligated

\$0.00

\$143,628.00

Total Funds Drawdown

\$0.00

\$143,628.00

Program Funds Drawdown

\$0.00

\$143,628.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,067.86

St. John the Baptist Parish

\$0.00

\$2,067.86

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

This program is to provide CDBG-DR soft second mortgages to eligible homebuyers who wish to purchase an existing single family home in St. John the Baptist Parish. These obligated funds are for program development and application intake.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: 48USJB1701 - St. John - Demo and Clearance - SB

Activity Title: St. John - Demo and Clearance - SB - 48USJB1701

Activity Category:

Clearance and Demolition

Project Number:

3061-R04

Projected Start Date:

12/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

St. John the Baptist Allocation-R4

Projected End Date:

11/10/2016

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$49,870.84 |
| Total Budget | \$0.00 | \$49,870.84 |
| Total Obligated | \$0.00 | \$49,870.84 |
| Total Funds Drawdown | \$0.00 | \$49,870.84 |
| Program Funds Drawdown | \$0.00 | \$49,870.84 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$49,870.84 |
| St. John the Baptist Parish | \$0.00 | \$49,870.84 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|-----------------------------|--------------------------|-----------|---|--|------------------------|
| St. John the Baptist Parish | Clearance and Demolition | 3061-R04 | 48USJB1702 - St. John - Demo and Clearance - UN | St. John - Demo and Clearance - UN - 48-USJB1702 | General Account |
| St. John the Baptist Parish | Clearance and Demolition | 3061-R06 | 48USJB1703 - St. John - Demo and Clearance - SB | St. John - Demo and Clearance - SB - 48USJB1703 | General Account |

Activity Description:

This Program is designed to revitalize neighborhoods by clearing out damaged or destroyed residential units that have a negative impact on the community and to leave land that can be returned to commerce. Initial obligation of funds are for program design serving the national objective of Slum and Blight.

Location Description:

Throughout St. John the Baptist Parish



Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

| | This Report Period | | Cumulative Actual Total / Expected | |
|-----------------|--------------------|--|------------------------------------|--|
| | Total | | Total | |
| # of Properties | 0 | | 0/0 | |

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

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |
| # Renter Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: 3061-R06 / St. John the Baptist Allocation-R6

Grantee Activity Number: 48USJB1203 - Housing Assist 3 - St. John
Activity Title: St. John - Housing Assist 3 - 48USJB1203

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

Project Number:

3061-R06

Projected Start Date:

07/13/2015

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R6

Projected End Date:

08/31/2019



Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$151,308.40 |
| Total Budget | \$0.00 | \$151,308.40 |
| Total Obligated | \$0.00 | \$151,308.40 |
| Total Funds Drawdown | \$0.00 | \$151,308.40 |
| Program Funds Drawdown | \$0.00 | \$151,308.40 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$151,308.40 |
| St. John the Baptist Parish | \$0.00 | \$151,308.40 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Allocation #3 for homeownership assistance program in St. John the Baptist Parish.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 0/24 |
| # of Singlefamily Units | 0 | 0/24 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|------|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 0/24 | 0/24 | 0 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 0/24 | 0/24 | 0 |



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3061-R09 / St. John the Baptist Allocation-R09

Grantee Activity Number: 48USJB1127 - St. John - Elevation - LMI

Activity Title: St. John - Elevation - LMI - 48USJB1127

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R09

Projected Start Date:

12/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R09

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$261,900.00 |
| Total Budget | \$0.00 | \$261,900.00 |
| Total Obligated | \$0.00 | \$261,900.00 |
| Total Funds Drawdown | \$0.00 | \$261,900.00 |
| Program Funds Drawdown | \$0.00 | \$261,900.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$261,900.00 |
| St. John the Baptist Parish | \$0.00 | \$261,900.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$261,900.00 |
| Match Contributed | \$0.00 | \$0.00 |



Activity Description:

This Program is designed to elevate properties that were damaged during Hurrigan Isaac by at least 1 foot above the latest flood elevation issued by FEMA. These obligated funds are for program development and application intake for LMI beneficiaries.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---|
| Grantee Activity Number: | 48USJB1128 - St. John - Elevation - UN |
| Activity Title: | St. John - Elevation - UN - 48USJB1128 |

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3061-R09

Projected Start Date:
12/30/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
St. John the Baptist Allocation-R09

Projected End Date:
09/01/2019

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$469,374.00 |
| Total Budget | \$0.00 | \$469,374.00 |
| Total Obligated | \$0.00 | \$469,374.00 |
| Total Funds Drawdown | \$0.00 | \$469,374.00 |
| Program Funds Drawdown | \$0.00 | \$469,374.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$469,374.00 |
| St. John the Baptist Parish | \$0.00 | \$469,374.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$469,374.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This Program is designed to elevate properties that were damaged during Hurrican Isaac by at least 1 foot above the latest flood elevation issued by FEMA. These obligated funds are for program development and application intake for LMI beneficiaries.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

| This Report Period Total | Cumulative Actual Total / Expected Total |
|-----------------------------|---|
|-----------------------------|---|



| | | |
|-------------------------|---|-----|
| # of Housing Units | 0 | 0/0 |
| # of Singlefamily Units | 0 | 0/0 |

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | 48USJB1505 - St. John - Sm Rental - LMI |
| Activity Title: | St. John - Sm Rental - LMI - 48USJB1505 |

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3061-R09

Projected Start Date:
12/30/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
St. John the Baptist Allocation-R09

Projected End Date:
09/01/2019

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$203,249.28 |
| Total Budget | \$0.00 | \$203,249.28 |
| Total Obligated | \$0.00 | \$203,249.28 |
| Total Funds Drawdown | \$0.00 | \$203,249.28 |
| Program Funds Drawdown | \$0.00 | \$203,249.28 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$203,249.28 |
| St. John the Baptist Parish | \$0.00 | \$203,249.28 |
| Most Impacted and Distressed Expended | \$0.00 | \$203,249.28 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This Program is designed to provide rehabilitation or reconstruction assistance to Owners of one to four unit rental properties who sustained damage during Hurricane Isaac. These obligated funds are for program development and application intake for LMI beneficiaries.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

| This Report Period Total | Cumulative Actual Total / Expected Total |
|-----------------------------|---|
|-----------------------------|---|



| | | |
|------------------------|---|-----|
| # of Housing Units | 0 | 0/0 |
| # of Multifamily Units | 0 | 0/0 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |
| # Renter Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: 3061-R12 / St. John the Baptist Allocation-R12

| | |
|---------------------------------|--|
| Grantee Activity Number: | 48USJB1121 - Home Rehab LMI 12 -St.John |
| Activity Title: | St. John - Home Rehab LMI 12 - 48USJB1121 |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R12

Projected Start Date:

07/03/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R12

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

| | Apr 1 thru Jun 30, 2019 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$255,245.76 |
| Total Budget | \$0.00 | \$255,245.76 |
| Total Obligated | \$0.00 | \$255,245.76 |
| Total Funds Drawdown | \$0.00 | \$255,245.76 |



| | | |
|--|--------|--------------|
| Program Funds Drawdown | \$0.00 | \$255,245.76 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$255,245.76 |
| St. John the Baptist Parish | \$0.00 | \$255,245.76 |
| Most Impacted and Distressed Expended | \$0.00 | \$255,245.76 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Allocation for homeowner rehabilitation program for St. John the Baptist Parish

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 0/165 |
| # of Singlefamily Units | 0 | 0/165 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-------|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 0/165 | 0/165 | 0 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 0/165 | 0/165 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: 3061-R13 / St. John the Baptist Allocation-R13



| | |
|---------------------------------|--|
| Grantee Activity Number: | 48USJB1129 - St. John - Elevation - LMI |
| Activity Title: | St. John - Elevation - LMI - 48USJB1129 |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R13

Projected Start Date:

12/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R13

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$169,059.98 |
| Total Budget | \$0.00 | \$169,059.98 |
| Total Obligated | \$0.00 | \$169,059.98 |
| Total Funds Drawdown | \$0.00 | \$169,059.98 |
| Program Funds Drawdown | \$0.00 | \$169,059.98 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$169,059.98 |
| St. John the Baptist Parish | \$0.00 | \$169,059.98 |
| Most Impacted and Distressed Expended | \$0.00 | \$169,059.98 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This Program is designed to elevate properties that were damaged during Hurrican Isaac by at least 1 foot above the latest flood elevation issued by FEMA. These obligated funds are for program development and application intake for LMI beneficiaries.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

| This Report Period | Cumulative Actual Total / Expected |
|---------------------------|---|
| Total | Total |



| | | |
|-------------------------|---|-----|
| # of Housing Units | 0 | 0/0 |
| # of Singlefamily Units | 0 | 0/0 |

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---|
| Grantee Activity Number: | 48USJB1130 - St. John - Elevation - UN |
| Activity Title: | St. John - Elevation - UN - 48USJB1130 |

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3061-R13

Projected Start Date:
12/30/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
St. John the Baptist Allocation-R13

Projected End Date:
09/01/2019

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$81,999.80 |
| Total Budget | \$0.00 | \$81,999.80 |
| Total Obligated | \$0.00 | \$81,999.80 |
| Total Funds Drawdown | \$0.00 | \$81,999.80 |
| Program Funds Drawdown | \$0.00 | \$81,999.80 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$81,999.80 |
| St. John the Baptist Parish | \$0.00 | \$81,999.80 |
| Most Impacted and Distressed Expended | \$0.00 | \$81,999.80 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This Program is designed to elevate properties that were damaged during Hurrican Isaac by at least 1 foot above the latest flood elevation issued by FEMA. These obligated funds are for program development and application intake for LMI beneficiaries.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

| This Report Period Total | Cumulative Actual Total / Expected Total |
|-----------------------------|---|
|-----------------------------|---|



| | | |
|-------------------------|---|-----|
| # of Housing Units | 0 | 0/0 |
| # of Singlefamily Units | 0 | 0/0 |

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: 48USJB1131 - St. John - Homeowner Rehab - LMI

Activity Title: St. John - Homeowner Rehab - LMI - 48USJB1131

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R13

Projected Start Date:

12/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R13

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,329,760.09 |
| Total Budget | \$0.00 | \$3,329,760.09 |
| Total Obligated | \$0.00 | \$3,329,760.09 |
| Total Funds Drawdown | \$0.00 | \$3,329,760.09 |
| Program Funds Drawdown | \$0.00 | \$3,329,760.09 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$3,329,760.09 |
| St. John the Baptist Parish | \$0.00 | \$3,329,760.09 |
| Most Impacted and Distressed Expended | \$0.00 | \$3,329,760.09 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This Program will provide rehabilitation and reconstruction to homeowners who sustained property damage during Hurricane Isaac. These obligated funds are for program development and application intake for the part of the program for LMI beneficiaries.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

| | |
|---------------------------------|--|
| Grantee Activity Number: | 48USJB1506 - St. John - Sm Rental - LMI |
| Activity Title: | St. John - Sm Rental - LMI - 48USJB1506 |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R13

Projected Start Date:

12/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R13

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$161,650.00 |
| Total Budget | \$0.00 | \$161,650.00 |
| Total Obligated | \$0.00 | \$161,650.00 |
| Total Funds Drawdown | \$0.00 | \$161,650.00 |
| Program Funds Drawdown | \$0.00 | \$161,650.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$161,650.00 |
| St. John the Baptist Parish | \$0.00 | \$161,650.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$161,650.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This Program is designed to provide rehabilitation or reconstruction assistance to Owners of one to four unit rental properties who sustained damage during Hurricane Isaac. These obligated funds are for program development and application intake for LMI beneficiaries.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

| This Report Period | Cumulative Actual Total / Expected |
|---------------------------|---|
| Total | Total |



| | | |
|------------------------|---|-----|
| # of Housing Units | 0 | 0/0 |
| # of Multifamily Units | 0 | 0/0 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |
| # Renter Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: 48USJB1705 - St. John - Demo and Clearance - SB

Activity Title: St. John - Demo and Clearance - SB - 48USJB1705

Activity Category:

Clearance and Demolition

Project Number:

3061-R13

Projected Start Date:

07/13/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

St. John the Baptist Allocation-R13

Projected End Date:

07/05/2018

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$11,592.50 |
| Total Budget | \$0.00 | \$11,592.50 |
| Total Obligated | \$0.00 | \$11,592.50 |
| Total Funds Drawdown | \$0.00 | \$11,592.50 |
| Program Funds Drawdown | \$0.00 | \$11,592.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$11,592.50 |
| St. John the Baptist Parish | \$0.00 | \$11,592.50 |
| Most Impacted and Distressed Expended | \$0.00 | \$11,592.50 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This Program is designed to revitalize neighborhoods by clearing out damaged or destroyed residential units that have a negative impact on the community and to leave land that can be returned to commerce. Initial obligation of funds are for program design serving the national objective of Slum and Blight.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.



Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 0/11 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 0/11 |
| # of Multifamily Units | 0 | 0/0 |
| # of Singlefamily Units | 0 | 0/11 |

Beneficiaries Performance Measures

| | Beneficiaries - Area Benefit Census Method | | | |
|--------------|--|-----|-------|---------|
| | Low | Mod | Total | Low/Mod |
| # of Persons | 0 | 0 | 11 | 0.00 |

| | |
|-------|--|
| LMI%: | |
|-------|--|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: 3061-R14 / St. John The Baptist Allocation-R14

| | |
|---------------------------------|--|
| Grantee Activity Number: | 48UGAR1701 - SJB - Garyville Demo and Clearance |
| Activity Title: | SJB - Garyville Demo and Clearance - 48UGAR1701 |

Activity Category:
Clearance and Demolition

Project Number:
3061-R14

Projected Start Date:
09/25/2017

Benefit Type:

Activity Status:
Under Way

Project Title:
St. John The Baptist Allocation-R14

Projected End Date:
08/31/2019

Completed Activity Actual End Date:



Direct Benefit (Persons)

National Objective:

Urgent Need

Responsible Organization:

St. John the Baptist Parish Housing Authority

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$200,000.00 |
| Total Budget | \$0.00 | \$200,000.00 |
| Total Obligated | \$0.00 | \$200,000.00 |
| Total Funds Drawdown | \$0.00 | \$200,000.00 |
| Program Funds Drawdown | \$0.00 | \$200,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$200,000.00 |
| St. John the Baptist Parish Housing Authority | \$0.00 | \$200,000.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$200,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This activity will remove 9 dwellings and one non-dwelling building on St. John the Baptist Public Housing Authority (SJBPHA) Garyville public housing site that were damaged by Hurricane Isaac. A portion of the site is being redeveloped with \$5.1 million in CDBG-DR funds. This supplemental activity will be used to demolish storm-damaged units adjacent to, but not on, the portion of the site to be occupied by new construction units.

Location Description:

This grant will be used to demolish buildings at the following address (all on Historic East Street, Garyville, LA): 356-58, 360-62, 357-59, 363-65, 369-71, 404, 403-07, 409, 411-413 and one non-dwelling building (no address, adjacent to 360-62).

Block Group 1, Census Tract 706, St. John the Baptist Parish; Block Group 2, Census Tract 706, St. John the Baptist Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/10 |
| # of buildings (non-residential) | 0 | 0/1 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 0 | 0/9 |
| # of Multifamily Units | 0 | 0/9 |



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------|--------------------|-----|-------|------------------------------------|-------|--------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Persons | 0 | 0 | 0 | 0/1020 | 0/240 | 0/2685 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: 48UGAR1702 - SJB - Garyville Construction
Activity Title: SJB - Garyville Construction - 48UGAR1702

Activity Category:

Construction of new housing

Project Number:

3061-R14

Projected Start Date:

10/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

New St. John Partnership Phase 1, LLC

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,276,291.14 |
| Total Budget | \$0.00 | \$3,276,291.14 |
| Total Obligated | \$0.00 | \$3,276,291.14 |
| Total Funds Drawdown | \$0.00 | \$3,276,291.14 |
| Program Funds Drawdown | \$0.00 | \$3,276,291.14 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$3,276,287.49 |
| New St. John Partnership Phase 1, LLC | \$0.00 | \$0.00 |
| St. John the Baptist Parish Housing Authority | \$0.00 | \$3,276,287.49 |
| Most Impacted and Distressed Expended | \$0.00 | \$3,276,287.49 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Construction of 22 new affordable multi-family rental units on Site 1A of the Garyville Redevelopment Project.

Location Description:

Site 1A of the Garyville Redevelopment Project in Garyville, LA.

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



| | | |
|------------------------|---|------|
| # of Housing Units | 0 | 0/22 |
| # of Multifamily Units | 0 | 0/22 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|------|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/11 | 0/11 | 0/22 | 0 |
| # Renter Households | 0 | 0 | 0 | 0/11 | 0/11 | 0/22 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: 48USJB1124 - St. John Home Rehab UN - 14
Activity Title: 48USJB1124 - St. John Home Rehab UN - 14

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3061-R14
Projected Start Date:
 01/01/2017
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 St. John The Baptist Allocation-R14
Projected End Date:
 08/31/2019
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,050,715.05 |
| Total Budget | \$0.00 | \$2,050,715.05 |
| Total Obligated | \$0.00 | \$2,050,715.05 |
| Total Funds Drawdown | \$0.00 | \$1,596,412.77 |
| Program Funds Drawdown | \$0.00 | \$1,596,412.77 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$2,050,715.05 |
| St. John the Baptist Parish | \$0.00 | \$2,050,715.05 |
| Most Impacted and Distressed Expended | \$0.00 | \$2,050,715.05 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Allocation for St. John the Baptist's homeowner rehab program for Grant Agreement #14.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 1/1 |



of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 1/1 | 0.00 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 0/0 | 1/1 | 0.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|---|
| Grantee Activity Number: | 48USJB1126 - St. John Elevation UN -14 |
| Activity Title: | 48USJB1126 - St. John Elevation UN -14 |

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3061-R14

Projected Start Date:
01/01/2017

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
St. John The Baptist Allocation-R14

Projected End Date:
08/31/2019

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$432,259.80 |
| Total Budget | \$0.00 | \$432,259.80 |
| Total Obligated | \$0.00 | \$432,259.80 |
| Total Funds Drawdown | \$0.00 | \$432,259.80 |
| Program Funds Drawdown | \$0.00 | \$432,259.80 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$432,259.80 |
| St. John the Baptist Parish | \$0.00 | \$432,259.80 |
| Most Impacted and Distressed Expended | \$0.00 | \$432,259.80 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Allocation for St. John the Baptist elevation cost share program through Grant Agreement #14.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 0/1 |



of Singlefamily Units

0

0/1

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/1 | 0 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 0/0 | 0/1 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 48USJB1504 - St. John Small Rental LMI - 14
Activity Title: 48USJB1504 - St. John Small Rental LMI - 14

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R14

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$178,202.17 |
| Total Budget | \$0.00 | \$178,202.17 |
| Total Obligated | \$0.00 | \$178,202.17 |
| Total Funds Drawdown | \$0.00 | \$178,202.17 |
| Program Funds Drawdown | \$0.00 | \$178,202.17 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$178,202.17 |
| St. John the Baptist Parish | \$0.00 | \$178,202.17 |
| Most Impacted and Distressed Expended | \$0.00 | \$178,202.17 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Allocation for St. John the Baptist Small Rental program through Grant Agreement #14.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 0/2 |



| | | |
|-------------------------|---|-----|
| # of Multifamily Units | 0 | 0/1 |
| # of Singlefamily Units | 0 | 0/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/2 | 0/0 | 0/2 | 0 |
| # Renter Households | 0 | 0 | 0 | 0/2 | 0/0 | 0/2 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: 48USJB1704 - St. John Demo and Clearance SB
Activity Title: 48USJB1704 - St. John Demo and Clearance SB

Activity Category:
 Clearance and Demolition

Project Number:
 3061-R14

Projected Start Date:
 01/01/2017

Benefit Type:
 Area Benefit (Census)

National Objective:
 Slums and Blight

Activity Status:
 Completed

Project Title:
 St. John The Baptist Allocation-R14

Projected End Date:
 09/10/2018

Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$95,912.55 |
| Total Budget | \$0.00 | \$95,912.55 |
| Total Obligated | \$0.00 | \$95,912.55 |
| Total Funds Drawdown | \$0.00 | \$95,912.55 |
| Program Funds Drawdown | \$0.00 | \$95,912.55 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$95,912.55 |
| St. John the Baptist Parish | \$0.00 | \$95,912.55 |
| Most Impacted and Distressed Expended | \$0.00 | \$95,912.55 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Allocation for St. John the Baptist Parish Demo and Clearance program through Grant Agreement #14.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total | Low/Mod |
|--------------|-----|-----|-------|---------|
| # of Persons | 0 | 0 | 1 | 0.00 |

| | |
|-------|--|
| LMI%: | |
|-------|--|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: 48USJB7005 - St. John Small Business GL LMI - 14

Activity Title: 48USJB7005 - St. John Small Business GL LMI - 14

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3061-R14

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$168,182.57 |
| Total Budget | \$0.00 | \$168,182.57 |
| Total Obligated | \$0.00 | \$168,182.57 |
| Total Funds Drawdown | \$0.00 | \$168,182.57 |
| Program Funds Drawdown | \$0.00 | \$168,182.57 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$168,182.57 |
| St. John the Baptist Parish | \$0.00 | \$168,182.57 |
| Most Impacted and Distressed Expended | \$0.00 | \$168,182.57 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Small Business G&L allocation through grant agreement #15.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Persons | 0 | 0 | 0 | 0/1 | 0/0 | 0/1 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: 48USJB7006 - St. John Small Business GL UN - 14

Activity Title: 48USJB7006 - St. John Small Business GL UN - 14

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3061-R14

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$120,010.45 |
| Total Budget | \$0.00 | \$120,010.45 |
| Total Obligated | \$0.00 | \$120,010.45 |
| Total Funds Drawdown | \$0.00 | \$120,010.45 |
| Program Funds Drawdown | \$0.00 | \$120,010.45 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$120,010.45 |
| St. John the Baptist Parish | \$0.00 | \$120,010.45 |
| Most Impacted and Distressed Expended | \$0.00 | \$120,010.45 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Small Business G&L allocation through grant agreement #14.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Persons | 0 | 0 | 0 | 0/0 | 0/0 | 0/1 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: 3061-R14 (Ext) / St. John The Baptist Allocation-R14 (Ext)

Grantee Activity Number: 48UGAR1702 - SJB - Garyville Construction (Ext)

Activity Title: SJB - Garyville Construction - 48UGAR1702 (Ext)

Activity Category:

Construction of new housing

Project Number:

3061-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New St. John Partnership Phase 1, LLC

Overall

Total Projected Budget from All Sources

Total Budget

Apr 1 thru Jun 30, 2019

N/A

\$0.00

To Date

\$2,023,708.86

\$2,023,708.86



| | | |
|--|----------------|----------------|
| Total Obligated | \$2,023,708.86 | \$2,023,708.86 |
| Total Funds Drawdown | \$642,772.72 | \$642,772.72 |
| Program Funds Drawdown | \$642,772.72 | \$642,772.72 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$642,772.72 | \$642,772.72 |
| New St. John Partnership Phase 1, LLC | \$642,772.72 | \$642,772.72 |
| Most Impacted and Distressed Expended | \$642,772.72 | \$642,772.72 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Isaac Extension Activity: Construction of 22 new affordable multi-family rental units on Site 1A of the Garyville Redevelopment Project.

Location Description:

Site 1A of the Garyville Redevelopment Project in Garyville, LA.

Activity Progress Narrative:

Funds disbursed were for construction hard costs and some soft costs such as Architecture, legal, etc.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 3 | 3/22 |
| # of Multifamily Units | 3 | 3/22 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|------|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 3 | 0 | 3 | 3/11 | 0/11 | 3/22 | 100.00 |
| # Renter Households | 3 | 0 | 3 | 3/11 | 0/11 | 3/22 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: 48USJB1123 - St. John Home Rehab LMI - 14 (Ext)

Activity Title: 48USJB1123 - St. John Home Rehab LMI - 14 (Ext)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,345,840.83 |
| Total Budget | \$5,346.91 | \$1,345,840.83 |
| Total Obligated | \$5,346.91 | \$1,345,840.83 |
| Total Funds Drawdown | \$185,904.79 | \$185,904.79 |
| Program Funds Drawdown | \$185,904.79 | \$185,904.79 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$185,904.79 | \$185,904.79 |
| St. John the Baptist Parish | \$185,904.79 | \$185,904.79 |
| Most Impacted and Distressed Expended | \$185,904.79 | \$185,904.79 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Isaac Extension Activity: Allocation for St. John's Homeowner Rehab program, through grant agreement #14.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Drawdowns during this quarter were for construction, project delivery, and retainage invoices.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



| | | |
|-------------------------|----|------|
| # of Housing Units | 21 | 21/1 |
| # of Singlefamily Units | 21 | 21/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | | |
|--------------------|--------------------|-----|-------|------------------------------------|------|-------|---------|--|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod | |
| # of Households | 9 | 12 | 21 | 9/1 | 12/0 | 21/1 | 100.00 | |
| # Owner Households | 9 | 12 | 21 | 9/1 | 12/0 | 21/1 | 100.00 | |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: 48USJB1124 - St. John Home Rehab UN - 14 (Ext)

Activity Title: 48USJB1124 - St. John Home Rehab UN - 14 (Ext)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

| | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$222,842.07 |
| Total Budget | \$15,674.47 | \$222,842.07 |
| Total Obligated | \$15,674.47 | \$222,842.07 |
| Total Funds Drawdown | \$45,788.87 | \$45,788.87 |
| Program Funds Drawdown | \$45,788.87 | \$45,788.87 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$45,788.87 | \$45,788.87 |
| St. John the Baptist Parish | \$45,788.87 | \$45,788.87 |
| Most Impacted and Distressed Expended | \$45,788.87 | \$45,788.87 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Isaac Extension Activity: Allocation for St. John the Baptist's homeowner rehab program for Grant Agreement #14.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Drawdowns during this quarter were for construction, project delivery, and retainage invoices.



Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 13 | 13/1 |
| # of Singlefamily Units | 13 | 13/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|--|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod | |
| # of Households | 0 | 0 | 13 | 0/1 | 0/0 | 13/1 | 0.00 | |
| # Owner Households | 0 | 0 | 13 | 0/1 | 0/0 | 13/1 | 0.00 | |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: 48USJB1125 - St. John Elevation LMI - 14 (Ext)
Activity Title: 48USJB1125 - St. John Elevation LMI - 14 (Ext)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$400,829.23 |
| Total Budget | \$0.00 | \$400,829.23 |
| Total Obligated | \$0.00 | \$400,829.23 |
| Total Funds Drawdown | \$16,690.00 | \$16,690.00 |
| Program Funds Drawdown | \$16,690.00 | \$16,690.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$16,690.00 | \$16,690.00 |
| St. John the Baptist Parish | \$16,690.00 | \$16,690.00 |
| Most Impacted and Distressed Expended | \$16,690.00 | \$16,690.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Isaac Extension Activity: Allocation for St. John the Baptist Elevation Program through Grant Agreement #14 (LMI)

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Drawdowns during this quarter were for construction and project delivery invoices for the elevation project.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 2 | 2/1 |



of Singlefamily Units

2

2/1

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 2 | 2 | 0/1 | 2/0 | 2/1 | 100.00 |
| # Owner Households | 0 | 2 | 2 | 0/1 | 2/0 | 2/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: 48USJB1126 - St. John Elevation UN -14 (Ext)
Activity Title: 48USJB1126 - St. John Elevation UN -14 (Ext)

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 3061-R14 (Ext)

Project Title:
 St. John The Baptist Allocation-R14 (Ext)

Projected Start Date:
 04/01/2019

Projected End Date:
 09/30/2022

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$110,235.98 |
| Total Budget | (\$11,702.93) | \$110,235.98 |
| Total Obligated | \$0.00 | \$110,235.98 |
| Total Funds Drawdown | \$29,260.00 | \$29,260.00 |
| Program Funds Drawdown | \$29,260.00 | \$29,260.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$29,260.00 | \$29,260.00 |
| St. John the Baptist Parish | \$29,260.00 | \$29,260.00 |
| Most Impacted and Distressed Expended | \$29,260.00 | \$29,260.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Isaac Extension Activity: Allocation for St. John the Baptist Elevation Program through Grant #14 (UN)

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Drawdowns during this quarter were for construction and project delivery invoices for the elevation project.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 3 | 3/1 |



of Singlefamily Units

3

3/1

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 3 | 0/1 | 0/0 | 3/1 | 0.00 |
| # Owner Households | 0 | 0 | 3 | 0/1 | 0/0 | 3/1 | 0.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: 48USJB1504 - St. John Small Rental LMI - 14 (Ext)

Activity Title: 48USJB1504 - St. John Small Rental LMI - 14 (Ext)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$17,574.84 |
| Total Budget | \$11,702.93 | \$17,574.84 |
| Total Obligated | \$11,702.93 | \$17,574.84 |
| Total Funds Drawdown | \$17,574.84 | \$17,574.84 |
| Program Funds Drawdown | \$17,574.84 | \$17,574.84 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$17,574.84 | \$17,574.84 |
| St. John the Baptist Parish | \$17,574.84 | \$17,574.84 |
| Most Impacted and Distressed Expended | \$17,574.84 | \$17,574.84 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Isaac Extension Activity: Allocation for St. John the Baptist Small Rental program through Grant Agreement #14.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Drawdown during this quarter was for a construction/retainage invoice.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



| | | |
|-------------------------|---|-----|
| # of Housing Units | 0 | 0/2 |
| # of Multifamily Units | 0 | 0/1 |
| # of Singlefamily Units | 0 | 0/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/2 | 0/0 | 0/2 | 0 |
| # Renter Households | 0 | 0 | 0 | 0/2 | 0/0 | 0/2 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: 48USJB7005 - St. John Small Bus. GL LMI - 14 (Ext)

Activity Title: 48USJB7005 - St. John Small Bus GL LMI - 14 (

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3061-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|---------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | (\$5,346.91) | \$0.00 |
| Total Obligated | (\$5,346.91) | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| St. John the Baptist Parish | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Isaac Extension Activity: Small Business G&L allocation through grant agreement #15.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Isaac APA 13. Funds moved among four activities from 48USJB7005 (\$5,346.91) and 48USJB7006 (\$15,674.47) to 48USJB1123 (\$5,346.91) and 48USJB1124 (\$15,674.47).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | | |
|--------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|--|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod | |
| # of Persons | 0 | 0 | 0 | 0/1 | 0/0 | 0/1 | 0 | |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: 48USJB7006 - St. John Small Bus. GL UN - 14 (Ext)

Activity Title: 48USJB7006 - St. John Small Bus GL UN - 14 (E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3061-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|---------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | (\$15,674.47) | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| St. John the Baptist Parish | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Isaac Extension Activity: Small Business G&L allocation through grant agreement #14.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Isaac APA 13. Funds moved among four activities from 48USJB7005 (\$5,346.91) and 48USJB7006 (\$15,674.47) to 48USJB1123 (\$5,346.91) and 48USJB1124 (\$15,674.47).



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Persons | 0 | 0 | 0 | 0/1 | 0/0 | 0/1 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: 3062-R02 / Plaquemines Parish Allocation-R2

Grantee Activity Number: 38UPLQ1103 - HAP2 -LMI - Plaquemines
Activity Title: Plaquemines - HAP2 -LMI - 38PLQ1103

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R02

Projected Start Date:

02/12/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R2

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

| | Apr 1 thru Jun 30, 2019 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$358,715.50 |
| Total Budget | \$0.00 | \$358,715.50 |
| Total Obligated | \$0.00 | \$358,715.50 |
| Total Funds Drawdown | \$0.00 | \$358,715.50 |



| | | |
|--|--------|--------------|
| Program Funds Drawdown | \$0.00 | \$358,715.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$358,715.50 |
| Plaquemines Parish Government | \$0.00 | \$358,715.50 |
| Most Impacted and Distressed Expended | \$0.00 | \$30,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|-------------------------------|---|-----------|--------------------------------------|--------------------------------------|------------------------|
| Plaquemines Parish Government | Rehabilitation/reconstruction of residential structures | 3062-R03 | 38UPLQ1101 - HAP - LMI - Plaquemines | Plaquemines - HAP - LMI - 38UPLQ1101 | General Account |
| Plaquemines Parish Government | Rehabilitation/reconstruction of residential structures | 3062-R03 | 38UPLQ1102 - HAP - UN - Plaquemines | Plaquemines - HAP - UN - 38UPLQ1102 | General Account |
| Plaquemines Parish Government | Rehabilitation/reconstruction of residential structures | 3062-R02 | 38UPLQ1104 - HAP2 - UN - Plaquemines | Plaquemines - HAP2 - UN - 38UPLQ1104 | General Account |

Activity Description:

This activity is for the Plaquemines Homeowner Assistance Program which will provide homeowner rehabilitation assistance to parish residents. These initial funds are for program development and initial applicant intake for LMI beneficiaries.

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3062-R03 / Plaquemines Parish Allocation-R3

Grantee Activity Number: 38UPLQ1101 - HAP - LMI - Plaquemines

Activity Title: Plaquemines - HAP - LMI - 38UPLQ1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

3062-R03

Project Title:

Plaquemines Parish Allocation-R3

Projected Start Date:

10/01/2014

Projected End Date:

09/30/2019

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Plaquemines Parish Government

Overall

| | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$800,000.00 |
| Total Budget | \$0.00 | \$800,000.00 |
| Total Obligated | \$0.00 | \$800,000.00 |
| Total Funds Drawdown | \$0.00 | \$800,000.00 |
| Program Funds Drawdown | \$0.00 | \$800,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$564,285.50 |
| Plaquemines Parish Government | \$0.00 | \$564,285.50 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This activity is for the Plaquemines Homeowner Assistance Program which will provide homeowner rehabilitation assistance to parish residents. These initial funds are for program development and initial applicant intake for LMI beneficiaries. These funds were approved under Partial Action Plan 3.



Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 0/0 |

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: 3062-R06 / Plaquemines Parish Allocation - R6

Grantee Activity Number: 38UPLQ1120 - HAP - LMI - Plaquemines
Activity Title: Plaquemines - HAP - LMI - 38PLQ1120

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
3062-R06

Project Title:
Plaquemines Parish Allocation - R6



Projected Start Date:

02/12/2014

Projected End Date:

09/30/2019

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Plaquemines Parish Government

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,010,003.86 |
| Total Budget | \$0.00 | \$1,010,003.86 |
| Total Obligated | \$0.00 | \$1,010,003.86 |
| Total Funds Drawdown | \$0.00 | \$1,010,003.86 |
| Program Funds Drawdown | \$0.00 | \$1,010,003.86 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,010,003.86 |
| Plaquemines Parish Government | \$0.00 | \$1,010,003.86 |
| Most Impacted and Distressed Expended | \$0.00 | \$1,010,003.86 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This activity is for the Plaquemines Homeowner Assistance Program which will provide homeowner rehabilitation assistance to parish residents. These initial funds are for program development and initial applicant intake for LMI beneficiaries.

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



| | | |
|-------------------------|---|-----|
| # of Housing Units | 0 | 0/0 |
| # of Singlefamily Units | 0 | 0/0 |

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: 3062-R12 / Plaquemines Parish Allocation-R12

Grantee Activity Number: 38UPLQ1114 - Elev Cost Share - UN - Plaquemines

Activity Title: Plaquemines - Elev Cost Share - UN - 38UPLQ1114

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R12

Projected Start Date:

08/14/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R12

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

Total Projected Budget from All Sources

Total Budget

Apr 1 thru Jun 30, 2019

N/A

\$0.00

To Date

\$487,656.30

\$487,656.30



| | | |
|--|--------|--------------|
| Total Obligated | \$0.00 | \$487,656.30 |
| Total Funds Drawdown | \$0.00 | \$487,656.30 |
| Program Funds Drawdown | \$0.00 | \$487,656.30 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$487,656.30 |
| Plaquemines Parish Government | \$0.00 | \$487,656.30 |
| Most Impacted and Distressed Expended | \$0.00 | \$487,656.30 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Housing Elevation/HMGP Non-Federal Match Program is a voluntary elevation program, implemented and administered in conjunction with homeowner elevation activities conducted in accordance with the parish's FEMA-funded Hazard Mitigation Grant Program (HMGP) for those homes located in flood-prone areas throughout the parish.

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Project # / Title: 3062-R13 / Plaquemines Parish Allocation-R13

Grantee Activity Number: 38UPLQ1112 - Elev Cost Share - LMI - Plaquemines

Activity Title: Plaquemines - Elev Cost Share - LMI - 38UPLQ1112

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R13

Projected Start Date:

02/13/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R13

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$22,062.50 |
| Total Budget | \$0.00 | \$22,062.50 |
| Total Obligated | \$0.00 | \$22,062.50 |
| Total Funds Drawdown | \$0.00 | \$22,062.50 |
| Program Funds Drawdown | \$0.00 | \$22,062.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$22,062.50 |
| Plaquemines Parish Government | \$0.00 | \$22,062.50 |
| Most Impacted and Distressed Expended | \$0.00 | \$22,062.50 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Housing Elevation/HMGP Non-Federal Match Program is a voluntary elevation program, implemented and administered in conjunction with homeowner elevation activities conducted in accordance with the parish's FEMA-funded Hazard Mitigation Grant Program (HMGP) for those homes located in flood-prone areas throughout the parish.

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: 38UPLQ1113 - Elev Cost Share - UN - Plaquemines

Activity Title: Plaquemines - Elev Cost Share - UN - 38UPLQ1113

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R13

Projected Start Date:

02/13/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R13

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,758.48 |
| Total Budget | \$0.00 | \$6,758.48 |
| Total Obligated | \$0.00 | \$6,758.48 |
| Total Funds Drawdown | \$0.00 | \$6,758.48 |
| Program Funds Drawdown | \$0.00 | \$6,758.48 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$6,758.48 |
| Plaquemines Parish Government | \$0.00 | \$6,758.48 |
| Most Impacted and Distressed Expended | \$0.00 | \$6,758.48 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Housing Elevation/HMGP Non-Federal Match Program is a voluntary elevation program, implemented and administered in conjunction with homeowner elevation activities conducted in accordance with the parish's FEMA-funded Hazard Mitigation Grant Program (HMGP) for those homes located in flood-prone areas throughout the parish.

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: 3062-R14 / Plaquemines Parish Allocation-R14

Grantee Activity Number: 38UPLQ1120 - Elev Cost Share - UN - Plaquemines

Activity Title: Plaquemines - Elev Cost Share - UN - 38UPLQ1120

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R14

Projected Start Date:

08/14/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R14

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government



| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$255,568.28 |
| Total Budget | \$0.00 | \$255,568.28 |
| Total Obligated | \$0.00 | \$255,568.28 |
| Total Funds Drawdown | \$0.00 | \$255,568.28 |
| Program Funds Drawdown | \$0.00 | \$255,568.28 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$255,568.28 |
| Plaquemines Parish Government | \$0.00 | \$255,568.28 |
| Most Impacted and Distressed Expended | \$0.00 | \$34,464.40 |
| Match Contributed | \$0.00 | \$221,103.88 |

Activity Description:

The Housing Elevation/HMGP Non-Federal Match Program is a voluntary elevation program, implemented and administered in conjunction with homeowner elevation activities conducted in accordance with the parish's FEMA-funded Hazard Mitigation Grant Program (HMGP) for those homes located in flood-prone areas throughout the parish.

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3062-R14 (Ext) / Plaquemines Parish Allocation-R14 (Ext)

Grantee Activity Number: 38UPLQ1115 - Plaquemines HAP LMI - 14 (Ext)

Activity Title: 38UPLQ1115 - Plaquemines HAP LMI - 14 (Ext)

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

3062-R14 (Ext)

Project Title:

Plaquemines Parish Allocation-R14 (Ext)

Projected Start Date:

04/01/2019

Projected End Date:

09/30/2019

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Plaquemines Parish Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2019

N/A

To Date

\$1,905,977.25

Total Budget

\$935,643.00

\$1,905,977.25

Total Obligated

\$0.00

\$970,334.25

Total Funds Drawdown

\$614,487.72

\$614,487.72

Program Funds Drawdown

\$614,487.72

\$614,487.72

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$614,487.72

\$614,487.72

Plaquemines Parish Government

\$614,487.72

\$614,487.72

Most Impacted and Distressed Expended

\$614,487.72

\$614,487.72

Match Contributed

\$0.00

\$0.00

Activity Description:

Isaac Extension Activity: Allocation for Plaquemines Parish Homeowner Assistance Program through Grant Agreement #14.

Location Description:

Plaquemines Parish



Activity Progress Narrative:

Drawdowns during this quarter were for construction and project delivery invoices. Isaac APA 13. Funds moved between two activities from Elevated Cost Share UN to HAP LMI - 38UPLQ1120 to 38UPLQ1115.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 2 | 2/1 |
| # of Singlefamily Units | 2 | 2/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 3 | 2 | 5 | 3/1 | 2/0 | 5/1 | 100.00 |
| # Owner Households | 3 | 2 | 5 | 3/1 | 2/0 | 5/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: 38UPLQ1120 - Elev Cost Share - UN - Plaq (Ext)

Activity Title: Plaq - Elev Cost Share - UN - 38UPLQ1120 (E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,081,136.44 |
| Total Budget | (\$935,643.00) | \$1,081,136.44 |
| Total Obligated | \$0.00 | \$1,081,136.44 |
| Total Funds Drawdown | \$116,962.50 | \$116,962.50 |
| Program Funds Drawdown | \$116,962.50 | \$116,962.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$116,962.50 | \$116,962.50 |
| Plaquemines Parish Government | \$116,962.50 | \$116,962.50 |
| Most Impacted and Distressed Expended | \$116,962.50 | \$116,962.50 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Isaac Extension Activity: The Housing Elevation/HMGP Non-Federal Match Program is a voluntary elevation program, implemented and administered in conjunction with homeowner elevation activities conducted in accordance with the parish's FEMA-funded Hazard Mitigation Grant Program (HMGP) for those homes located in flood-prone areas throughout the parish.

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

Drawdowns during this quarter were for construction and project delivery invoices. Isaac APA 13. Funds moved between two activities from Elevated Cost Share UN to HAP LMI - 38UPLQ1120 to 38UPLQ1115.



Accomplishments Performance Measures

| | This Report Period | | Cumulative Actual Total / Expected | |
|-------------------------|--------------------|--|------------------------------------|--|
| | Total | | Total | |
| # of Housing Units | 1 | | 1/0 | |
| # of Singlefamily Units | 1 | | 1/0 | |

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: 3062-R15 / Plaquemines Parish Allocation-R15

| | |
|---------------------------------|--|
| Grantee Activity Number: | 38UPLQ1117 - Plaquemines HAP LMI - 15 |
| Activity Title: | 38UPLQ1117 - Plaquemines HAP LMI - 15 |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R15

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R15

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2019

N/A

To Date

\$127,005.43



| | | |
|--|--------|--------------|
| Total Budget | \$0.00 | \$127,005.43 |
| Total Obligated | \$0.00 | \$127,005.43 |
| Total Funds Drawdown | \$0.00 | \$127,005.43 |
| Program Funds Drawdown | \$0.00 | \$127,005.43 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$127,005.43 |
| Plaquemines Parish Government | \$0.00 | \$127,005.43 |
| Most Impacted and Distressed Expended | \$0.00 | \$127,005.43 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Plaquemines HAP allocation through Grant Agreement #15.

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 0/1 |
| # of Singlefamily Units | 0 | 0/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/1 | 0/0 | 0/1 | 0 |
| # Owner Households | 0 | 0 | 0 | 0/1 | 0/0 | 0/1 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|--|
| Grantee Activity Number: | 38UPLQ1119 - Plaquemines Elev Cost Share LMI - 15 |
| Activity Title: | 38UPLQ1119 - Plaquemines Elev Cost Share LMI - 15 |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R15

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R15

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$131,400.00 |
| Total Budget | \$0.00 | \$131,400.00 |
| Total Obligated | \$0.00 | \$131,400.00 |
| Total Funds Drawdown | \$0.00 | \$131,400.00 |
| Program Funds Drawdown | \$0.00 | \$131,400.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$131,400.00 |
| Plaquemines Parish Government | \$0.00 | \$131,400.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$131,400.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Elevation cost share through grant agreement #15

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



| | | |
|-------------------------|---|-----|
| # of Housing Units | 0 | 0/1 |
| # of Singlefamily Units | 0 | 0/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 1/1 | 0/0 | 1/1 | 100.00 |
| # Owner Households | 0 | 0 | 0 | 1/1 | 0/0 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: 3062-R15 (Ext) / Plaquemines Parish Allocation-R15 (Ext)

Grantee Activity Number: 38UPLQ1119 - Plaq Elev Cost Share LMI - 15 (Ext)

Activity Title: 38UPLQ1119 - Plaq Elev Cost Share LMI - 15

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R15 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R15 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2019

N/A

To Date

\$131,537.50

Total Budget

\$0.00

\$131,537.50

Total Obligated

\$0.00

\$131,537.50



| | | |
|--|-------------|-------------|
| Total Funds Drawdown | \$36,940.63 | \$36,940.63 |
| Program Funds Drawdown | \$36,940.63 | \$36,940.63 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$36,940.63 | \$36,940.63 |
| Plaquemines Parish Government | \$36,940.63 | \$36,940.63 |
| Most Impacted and Distressed Expended | \$36,940.63 | \$36,940.63 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Isaac Extension Activity: Elevation cost share through grant agreement #15

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Drawdowns during this quarter were for construction and project delivery invoices.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 0/1 |
| # of Singlefamily Units | 0 | 0/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/1 | 0/0 | 0/1 | 0 |
| # Owner Households | 0 | 0 | 0 | 0/1 | 0/0 | 0/1 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3063-R04 / State Programs-R4



| | |
|---------------------------------|---|
| Grantee Activity Number: | 32VPRP3401 - Debris Removal - Livingston |
| Activity Title: | Livingston - Debris Removal - 32VPRP3401 |

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

3063-R04

Project Title:

State Programs-R4

Projected Start Date:

01/31/2014

Projected End Date:

12/31/2019

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Livingston Parish Council

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$181,905.45 |
| Total Budget | \$0.00 | \$181,905.45 |
| Total Obligated | \$0.00 | \$181,905.45 |
| Total Funds Drawdown | \$0.00 | \$181,905.45 |
| Program Funds Drawdown | \$0.00 | \$181,905.45 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$181,905.45 |
| Livingston Parish Council | \$0.00 | \$181,905.45 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This project will fund debris removal at 13 waterways throughout Livingston Parish.

Location Description:

13 waterways throughout Livingston Parish, LA

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 0/13 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

| | Low | Mod | Total | Low/Mod |
|--------------|-----|-----|-------|---------|
| # of Persons | 0 | 5 | 13 | 38.46 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 32VPRP9201 - Public Assistance CS - Livingston

Activity Title: Livingston - Public Assistance CS - 32VPRP9201

Activity Category:

Public services

Project Number:

3063-R04

Projected Start Date:

03/31/2016

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R4

Projected End Date:

04/12/2016

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$118,094.55 |
| Total Budget | \$0.00 | \$118,094.55 |
| Total Obligated | \$0.00 | \$118,094.55 |
| Total Funds Drawdown | \$0.00 | \$118,094.55 |
| Program Funds Drawdown | \$0.00 | \$118,094.55 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$118,094.55 |
| Livingston Parish Council | \$0.00 | \$118,094.55 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Emergency Protective Measures - Overtime hours and equipment were used to perform search and rescue operations, barricade impassable roads and bridges, provide early warning measures, and fill sandbags for the citizens of Livingston Parish for the protection of lives and property within the parish. This is a 25% match to FEMA funding.

Location Description:

Livingston Parish, LA

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

| | Low | Mod | Total | Low/Mod |
|--------------|-------|-------|--------|---------|
| # of Persons | 14293 | 23857 | 125732 | 30.34 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

| | |
|---------------------------------|---|
| Grantee Activity Number: | 59VPRP9203 - Cost Share Washington |
| Activity Title: | Washington Cost Share - 59VPRP9203 |

Activity Category:

Public services

Project Number:

3063-R04

Projected Start Date:

01/01/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R4

Projected End Date:

02/04/2016

Completed Activity Actual End Date:

Responsible Organization:

Washington Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$22,065.20 |
| Total Budget | \$0.00 | \$22,065.20 |
| Total Obligated | \$0.00 | \$22,065.20 |
| Total Funds Drawdown | \$0.00 | \$22,065.20 |
| Program Funds Drawdown | \$0.00 | \$22,065.20 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$22,065.20 |
| Washington Parish | \$0.00 | \$22,065.20 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This activity is to fund the 25% match for FEMA funding to Washington Parish for Emergency Protective Measures efforts related to Hurricane Isaac.

Location Description:

Throughout Washington Parish

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| # of Persons | Low | Mod | Total | Low/Mod |
|--------------|-----|-----|-------|---------|
| | 149 | 206 | 1530 | 23.20 |

| | |
|-------|--|
| LMI%: | |
|-------|--|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|-------------|
| FEMA Public Assistance | \$97,398.83 |
| Subtotal Match Sources | \$97,398.83 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$97,398.83 |

Project # / Title: 3063-R05 / State Programs-R5

Grantee Activity Number: 65VHRP1102 - Homeowner Rehab Program 2
Activity Title: Homeowner Rehab Program 2 - 65VHRP1102

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3063-R05
Projected Start Date:
 04/28/2015
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 State Programs-R5
Projected End Date:
 04/05/2017
Completed Activity Actual End Date:

Responsible Organization:
 Louisiana Housing Corporation

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$104,768.91 |
| Total Budget | \$0.00 | \$104,768.91 |
| Total Obligated | \$0.00 | \$104,768.91 |



| | | |
|--|--------|--------------|
| Total Funds Drawdown | \$0.00 | \$104,768.91 |
| Program Funds Drawdown | \$0.00 | \$104,768.91 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$104,768.91 |
| Louisiana Housing Corporation | \$0.00 | \$104,768.91 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This activity will provides grants to eligible homeowners to assist in rehabbing their homes from damages caused by Hurricane Isaac. The activity will be administered by the Louisiana Housing Corporation.

Location Description:

Throughout the State of Louisiana in disaster affected parishes.

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 0/2 |
| # of Singlefamily Units | 0 | 0/2 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/1 | 0/2 | 0/3 | 0 |
| # Owner Households | 0 | 0 | 0 | 0/1 | 0/2 | 0/3 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Project # / Title: 3063-R07 / State Programs-R07

Grantee Activity Number: 53VHCS1107 - LMI HMA Cost Share - Tangipahoa

Activity Title: Tangipahoa - LMI HMA Cost Share - 53VHCS1107

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R07

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R07

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$22,062.50 |
| Total Budget | \$0.00 | \$22,062.50 |
| Total Obligated | \$0.00 | \$22,062.50 |
| Total Funds Drawdown | \$0.00 | \$22,062.50 |
| Program Funds Drawdown | \$0.00 | \$22,062.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$22,062.50 |
| Office of Community Development (OCD), Disaster | \$0.00 | \$0.00 |
| Tangipahoa Parish | \$0.00 | \$22,062.50 |
| Most Impacted and Distressed Expended | \$0.00 | \$22,062.50 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This activity is for cost shares to Tangipahoa Parish related to providing hazard mitigation assistance to residences for approximately 7 LMI households.

Location Description:

Throughout Tangipahoa Parish, LA

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: 3063-R08 / State Programs-R8

Grantee Activity Number: 65VHRP1103 - Homeowner Rehab Program 3
Activity Title: Homeowner Rehab Program 3 - 65VHRP1103

Activity Category:
 Rehabilitation/reconstruction of residential structures

Project Number:
 3063-R08

Projected Start Date:
 04/28/2015

Benefit Type:
 Direct Benefit (Households)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 State Programs-R8

Projected End Date:
 11/09/2017

Completed Activity Actual End Date:

Responsible Organization:
 Louisiana Housing Corporation

Overall

Apr 1 thru Jun 30, 2019

To Date



| | | |
|--|--------|--------------|
| Total Projected Budget from All Sources | N/A | \$116,647.10 |
| Total Budget | \$0.00 | \$116,647.10 |
| Total Obligated | \$0.00 | \$116,647.10 |
| Total Funds Drawdown | \$0.00 | \$116,647.10 |
| Program Funds Drawdown | \$0.00 | \$116,647.10 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$117,647.10 |
| Louisiana Housing Corporation | \$0.00 | \$117,647.10 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This activity will provides grants to eligible homeowners to assist in rehabbing their homes from damages caused by Hurricane Isaac. The activity will be administered by the Louisiana Housing Corporation. See activity 65VHRP1102 - Homeowner Rehab Program 2 for performance measures.

Location Description:

Throughout the State of Louisiana in disaster affected parishes.

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3063-R09 / State Programs-R09**Grantee Activity Number: 65VHRP1106 - Homeowner Rehab Program****Activity Title: 65VHRP1106 - Homeowner Rehab Program****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

3063-R09

Project Title:

State Programs-R09

Projected Start Date:

09/23/2014

Projected End Date:

08/18/2017

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Louisiana Housing Corporation

Overall**Apr 1 thru Jun 30, 2019****To Date**

| | | |
|---|--------|--------------|
| Total Projected Budget from All Sources | N/A | \$105,480.58 |
| Total Budget | \$0.00 | \$105,480.58 |
| Total Obligated | \$0.00 | \$105,480.58 |
| Total Funds Drawdown | \$0.00 | \$105,480.58 |
| Program Funds Drawdown | \$0.00 | \$105,480.58 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$105,480.58 |
| Louisiana Housing Corporation | \$0.00 | \$105,480.58 |
| Office of Community Development (OCD), Disaster | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This activity will provides grants to eligible homeowners to assist in rehabing their homes from damages caused by Hurricane Isaac. The activity will be administered by the Louisiana Housing Corporation.
See activity 65VHRP1102 - Homeowner Rehab Program 2 for performance measures.

Location Description:

Throughout the Isaac declared parishes in Louisiana



Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3063-R10 / State Programs-R10

Grantee Activity Number: 53VHCS1108 - LMI HMA Cost Share - Tangipahoa

Activity Title: Tangipahoa - LMI HMA Cost Share - 53VHCS1108

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R10

Projected Start Date:

01/01/2014

Benefit Type:

Activity Status:

Under Way

Project Title:

State Programs-R10

Projected End Date:

12/31/2019

Completed Activity Actual End Date:



Direct Benefit (Households)

National Objective:

Low/Mod

Responsible Organization:

Tangipahoa Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$10,253.72 |
| Total Budget | \$0.00 | \$10,253.72 |
| Total Obligated | \$0.00 | \$10,253.72 |
| Total Funds Drawdown | \$0.00 | \$10,253.72 |
| Program Funds Drawdown | \$0.00 | \$10,253.72 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$10,253.72 |
| Tangipahoa Parish | \$0.00 | \$10,253.72 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This activity is for cost shares to Tangipahoa Parish related to providing hazard mitigation assistance to residences for approximately 7 LMI households.

Location Description:

Throughout Tangipahoa Parish, LA

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 55VHCS1103 - LMI HMA Cost Share - Terrebonne

Activity Title: Terrebonne - LMI HMA Cost Share - 55VHCS1103

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R10

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R10

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$73,425.03 |
| Total Budget | \$0.00 | \$73,425.03 |
| Total Obligated | \$0.00 | \$73,425.03 |
| Total Funds Drawdown | \$0.00 | \$27,218.93 |
| Program Funds Drawdown | \$0.00 | \$27,218.93 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$73,425.03 |
| Terrebonne Parish | \$0.00 | \$73,425.03 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This activity is for cost shares to Terrebonne Parish related to providing hazard mitigation assistance to residences for approximately 11 LMI households.

Location Description:

Throughout Terrebonne Parish, LA

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.



Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 0/5 |
| # of Singlefamily Units | 0 | 0/5 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 0/5 | 0/5 | 0 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 0/5 | 0/5 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: 3063-R12 / State Programs-R12

Grantee Activity Number: 29VHCS1101 - LMI HMA Cost Share - Lafourche

Activity Title: Lafourche - LMI HMA Cost Share - 29VHCS1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R12

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R12

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council



| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,316.22 |
| Total Budget | \$0.00 | \$2,316.22 |
| Total Obligated | \$0.00 | \$2,316.22 |
| Total Funds Drawdown | \$0.00 | (\$119,432.78) |
| Program Funds Drawdown | \$0.00 | (\$119,432.78) |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | (\$119,432.78) |
| Lafourche Parish Council | \$0.00 | (\$119,432.78) |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This activity is for cost shares to Lafourche Parish related to providing hazard mitigation assistance to residences for LMI households.

Location Description:

Throughout Lafourche Parish, LA

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 55VHCS1104 - LMI HMA Cost Share - Terrebonne

Activity Title: Terrebonne - LMI HMA Cost Share - 55VHCS1104

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R12

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R12

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$202,053.04 |
| Total Budget | \$0.00 | \$202,053.04 |
| Total Obligated | \$0.00 | \$202,053.04 |
| Total Funds Drawdown | \$0.00 | \$202,053.04 |
| Program Funds Drawdown | \$0.00 | \$202,053.04 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$202,053.04 |
| Terrebonne Parish | \$0.00 | \$202,053.04 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This activity is for cost shares to Terrebonne Parish related to providing hazard mitigation assistance to residences for approximately 11 LMI households.

Location Description:

Throughout Terrebonne Parish, LA

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.



Accomplishments Performance Measures

| | This Report Period | | Cumulative Actual Total / Expected | |
|-------------------------|--------------------|--|------------------------------------|--|
| | Total | | Total | |
| # of Housing Units | 0 | | 0/5 | |
| # of Singlefamily Units | 0 | | 0/5 | |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 0 | 0 | 0 | 0/0 | 0/5 | 0/5 | 0 |
| # Owner Households | 0 | 0 | 0 | 0/0 | 0/5 | 0/5 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: 3063-R13 / State Programs-R13

| | |
|---------------------------------|---|
| Grantee Activity Number: | 53VPRP2102 - Club Deluxe Rd - Tangipahoa |
| Activity Title: | Tangipahoa - Club Deluxe Rd - 53VPRP2102 |

Activity Category:

Construction/reconstruction of streets

Project Number:

3063-R13

Projected Start Date:

02/13/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

State Programs-R13

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2019

N/A

To Date

\$414,650.00



| | | |
|--|--------|--------------|
| Total Budget | \$0.00 | \$414,650.00 |
| Total Obligated | \$0.00 | \$414,650.00 |
| Total Funds Drawdown | \$0.00 | \$414,650.00 |
| Program Funds Drawdown | \$0.00 | \$414,650.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$414,650.00 |
| Tangipahoa Parish | \$0.00 | \$414,650.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The Tangipahoa Parish Council is proposing to make improvements to Club Deluxe Road, south of Hammond, Louisiana.

Location Description:

Amite, La. - Tangipahoa

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public | 0 | 0/7900 |

Beneficiaries Performance Measures

| | Beneficiaries - Area Benefit Census Method | | | |
|--------------|--|------|-------|---------|
| | Low | Mod | Total | Low/Mod |
| # of Persons | 8170 | 5438 | 35603 | 38.22 |

| | |
|-------|--|
| LMI%: | |
|-------|--|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 55VHCS1105 - LMI HMA Cost Share - Terrebonne

Activity Title: Terrebonne - LMI HMA Cost Share - 55VHCS1105

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R13

Projected Start Date:

02/13/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R13

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$10,253.72 |
| Total Budget | \$0.00 | \$10,253.72 |
| Total Obligated | \$0.00 | \$10,253.72 |
| Total Funds Drawdown | \$0.00 | \$10,253.72 |
| Program Funds Drawdown | \$0.00 | \$10,253.72 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$10,253.72 |
| Terrebonne Parish | \$0.00 | \$10,253.72 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This activity is for cost shares to Terrebonne Parish related to providing hazard mitigation assistance to residences.

Location Description:

Throughout Terrebonne Parish, LA

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



| | | |
|-------------------------|---|-----|
| # of Housing Units | 0 | 0/0 |
| # of Singlefamily Units | 0 | 0/0 |

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: 3063-R14 / State Programs-R14

Grantee Activity Number: 50VHCS1101 - LMI HMA Cost Share - St. Martin

Activity Title: St. Martin - LMI HMA Cost Share - 50VHCS1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R14

Projected Start Date:

08/01/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R14

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

St. Martin Parish

Overall

Total Projected Budget from All Sources

Total Budget

Apr 1 thru Jun 30, 2019

N/A

\$0.00

To Date

\$65,084.25

\$65,084.25



| | | |
|--|--------|-------------|
| Total Obligated | \$0.00 | \$65,084.25 |
| Total Funds Drawdown | \$0.00 | \$65,084.25 |
| Program Funds Drawdown | \$0.00 | \$65,084.25 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$65,084.25 |
| St. Martin Parish | \$0.00 | \$65,084.25 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This activity is for cost shares to St. Martin Parish related to providing hazard mitigation assistance to residences for LMI households.

Location Description:

Throughout St. Martin Parish, LA

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: 53VPRP2104 - Wardline Rd Drainage - Tangipahoa

Activity Title: Tangipahoa - Wardline Rd Drainage - 53VPRP2104

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3063-R14

Projected Start Date:

12/15/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R14

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$193,537.08 |
| Total Budget | \$0.00 | \$193,537.08 |
| Total Obligated | \$0.00 | \$193,537.08 |
| Total Funds Drawdown | \$0.00 | \$193,537.08 |
| Program Funds Drawdown | \$0.00 | \$193,537.08 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$193,537.08 |
| Tangipahoa Parish | \$0.00 | \$193,537.08 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This activity will mitigate drainage flooding problems while also increasing traffic safety within a .67 mile stretch of Wardline Rd on the west side of I-55 outside the City of Hammond. Partial deobligation of \$267,627 in non-substantial amendment dated 3/19/15.

Location Description:

Wardline Rd area west of I-55 and west of Hammond, LA

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.



Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of public facilities | 0 | 0/1 |
| # of Linear feet of Public | 0 | 0/5400 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Grantee Activity Number: 59VHCS1102 - LMI HMA Cost Share - Washington

Activity Title: Washington - LMI HMA Cost Share - 59VHCS1102

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R14

Projected Start Date:

04/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R14

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Washington Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$103,477.20 |
| Total Budget | \$0.00 | \$103,477.20 |
| Total Obligated | \$0.00 | \$103,477.20 |
| Total Funds Drawdown | \$0.00 | \$103,477.20 |
| Program Funds Drawdown | \$0.00 | \$103,477.20 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$103,477.20 |
| Washington Parish | \$0.00 | \$103,477.20 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

This activity is for cost shares to Washington Parish related to providing hazard mitigation assistance to residences for LMI households.

Location Description:

Throughout Washington Parish, LA

Activity Progress Narrative:

Budgeted and obligated funds removed from this activity and moved into an extension activity.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: 3063-R14 (Ext) / State Programs-R14 (Ext)

| | |
|---------------------------------|--|
| Grantee Activity Number: | 53VPRP2104 - Wardline Rd Drain - Tangipahoa (Ext) |
| Activity Title: | Tangipahoa - Wardline Rd Drain - 53VPRP2104 (Ex |

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3063-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish



| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$74,089.92 |
| Total Budget | \$0.00 | \$74,089.92 |
| Total Obligated | \$0.00 | \$74,089.92 |
| Total Funds Drawdown | \$74,089.92 | \$74,089.92 |
| Program Funds Drawdown | \$74,089.92 | \$74,089.92 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$74,089.92 | \$74,089.92 |
| Tangipahoa Parish | \$74,089.92 | \$74,089.92 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Isaac Extension Activity: This activity will mitigate drainage flooding problems while also increasing traffic safety within a .67 mile stretch of Wardline Rd on the west side of I-55 outside the City of Hammond. Partial deobligation of \$267,627 in non-substantial amendment dated 3/19/15.

Location Description:

Wardline Rd area west of I-55 and west of Hammond, LA

Activity Progress Narrative:

The project is fully expended as of Draw Request #5 dated 3/21/2019.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|----------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of public facilities | 0 | 0/1 |
| # of Linear feet of Public | 0 | 0/5400 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



| | |
|---------------------------------|---|
| Grantee Activity Number: | 59VHCS1102 - LMI HMA Cost Share - Washington (Ext) |
| Activity Title: | Washington - LMI HMA Cost Share - 59VHCS1102 (Ext) |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Washington Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$47,312.74 |
| Total Budget | \$0.00 | \$47,312.74 |
| Total Obligated | \$0.00 | \$47,312.74 |
| Total Funds Drawdown | \$24,639.06 | \$24,639.06 |
| Program Funds Drawdown | \$24,639.06 | \$24,639.06 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$24,639.06 | \$24,639.06 |
| Washington Parish | \$24,639.06 | \$24,639.06 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Isaac Extension Activity: This activity is for cost shares to Washington Parish related to providing hazard mitigation assistance to residences for LMI households.

Location Description:

Throughout Washington Parish, LA

Activity Progress Narrative:

Drawdowns during this quarter were for construction and project delivery invoices.



Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 3 | 3/0 |
| # of Singlefamily Units | 3 | 3/0 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 1 | 2 | 3 | 1/0 | 2/0 | 3/0 | 100.00 |
| # Owner Households | 1 | 2 | 3 | 1/0 | 2/0 | 3/0 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: 65VSSD1201 - Isaac Soft Second Mortgage (Ext)

Activity Title: Isaac Soft Second Mortgage - 65VSSD1201 (Ext)

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3063-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$701,185.93 |
| Total Budget | \$0.00 | \$701,185.93 |
| Total Obligated | \$701,185.93 | \$701,185.93 |
| Total Funds Drawdown | \$396,957.12 | \$396,957.12 |
| Program Funds Drawdown | \$396,957.12 | \$396,957.12 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$396,957.12 | \$396,957.12 |
| Louisiana Housing Corporation | \$396,957.12 | \$396,957.12 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Isaac Extension Activity: The Soft Second Mortgage Program seeks to provide homeownership assistance to first time homebuyers located in eligible disaster-impacted areas by providing soft second loans and closing cost assistance.

For the purchase of a primary residence CDBG funds will be provided in the form of a soft second loan up to 20% of the purchase price up to, but not exceeding \$30,000 with an additional up to \$5,000 for closing costs. The award may be structured as a loan, soft second fully/partially forgivable loan and/or a grant.

In order to be eligible for the program, applicants must be first time homebuyers and the household income must be at or below 80% of area median income. Applicants must provide a minimum investment of at least 1% of the purchase price or \$1,500, whichever is greater. Borrowers must meet the credit score requirements for the first mortgage loan. Applicants must complete a Homeownership Education class that meets the National Industry standards. Applicants must meet all qualifications for eligibility to receive a 30 year fixed rate FHA/VA, Rural Development or Conventional first mortgage loan product.

Repayment of a portion of the principal amount, up to \$35,000 shall be due if the first Mortgage Loan is paid in full either through sale or refinance within five (5) years from the date of closing the first mortgage as follows: 0-36



Months
 100% of the Soft Second Loan
 37-48 Months
 80% of the Soft Second Loan
 49-60 Months
 60% of the Soft Second Loan
 After 60 Months
 0%

Location Description:

Throughout the parishes affected by Hurricane Isaac -

Allen, Ascension, Assumption, East Baton Rouge, East Feliciana, Iberville, Jefferson, Lafourche, Livingston, Morehouse, Orleans, Plaquemines, Pointe Coupee, St. Bernard, St. Charles, St. Helena, St. James, St. John the Baptist, St. Martin, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Washington, West Baton Rouge and West Feliciana.

Activity Progress Narrative:

Drawdowns during this quarter were for payment and closing costs for single family home loans and project delivery invoices.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 14 | 14/23 |
| # of Singlefamily Units | 14 | 14/23 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|------|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 6 | 8 | 14 | 6/13 | 8/10 | 14/23 | 100.00 |
| # Owner Households | 6 | 8 | 14 | 6/13 | 8/10 | 14/23 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Project # / Title: 3063-R15 (Ext) / State Programs-R15 (Ext)

| | |
|---------------------------------|--|
| Grantee Activity Number: | 29VHCS1103 - LMI HMA Cost Share - Lafourche (Ext) |
| Activity Title: | 29VHCS1103 - LMI HMA Cost Share - Lafourche (Ext) |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R15 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R15 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$35,964.00 |
| Total Budget | \$0.00 | \$35,964.00 |
| Total Obligated | \$35,964.00 | \$35,964.00 |
| Total Funds Drawdown | \$17,215.05 | \$17,215.05 |
| Program Funds Drawdown | \$17,215.05 | \$17,215.05 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$17,215.05 | \$17,215.05 |
| Lafourche Parish Council | \$17,215.05 | \$17,215.05 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Isaac Extension Activity: State run LMI Hazard Mitigation Assistance cost share

Location Description:

Lafourche Parish

Activity Progress Narrative:

Drawdowns during this quarter were for construction and project delivery invoices.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



| | | |
|-------------------------|---|-----|
| # of Housing Units | 1 | 1/1 |
| # of Singlefamily Units | 1 | 1/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod |
| # of Households | 1 | 0 | 1 | 1/1 | 0/0 | 1/1 | 100.00 |
| # Owner Households | 1 | 0 | 1 | 1/1 | 0/0 | 1/1 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---|
| Grantee Activity Number: | 32VHCS1104 - LMI HMA Cost Share - Livingston (Ext) |
| Activity Title: | 32VHCS1104 - LMI HMA Cost Share - Livingston (Ext) |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R15 (Ext)

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R15 (Ext)

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|---|-------------------------|---------|
| Total Projected Budget from All Sources | N/A | \$0.00 |
| Total Budget | (\$1,824.26) | \$0.00 |
| Total Obligated | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Livingston Parish Council | \$0.00 | \$0.00 |
| Office of Community Development (OCD), Disaster | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Isaac Extension Activity: State run Hazard Mitigation Assistance cost share program

Location Description:

Livingston Parish

Activity Progress Narrative:

Isaac APA 13. Funds moved from 32VHCS1104 (\$1,824.26), 65VHRP1105 (\$7,706.41), and 65TITA1015 (\$10,117.88) to 65TADM1015 (\$19,648.55).



Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 0/1 |
| # of Singlefamily Units | 0 | 0/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|--|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod | |
| # of Households | 0 | 0 | 0 | 0/1 | 0/0 | 0/1 | 0 | |
| # Owner Households | 0 | 0 | 0 | 0/1 | 0/0 | 0/1 | 0 | |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



| | |
|---------------------------------|---|
| Grantee Activity Number: | 55VHCS1106 - LMI HMA Cost Share - Terrebonne (Ext) |
| Activity Title: | 55VHCS1106 - LMI HMA Cost Share - Terrebonne (Ext) |

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R15 (Ext)

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R15 (Ext)

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$244,431.84 |
| Total Budget | \$0.00 | \$244,431.84 |
| Total Obligated | \$0.00 | \$244,431.84 |
| Total Funds Drawdown | \$24,504.64 | \$24,504.64 |
| Program Funds Drawdown | \$24,504.64 | \$24,504.64 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$24,504.64 | \$24,504.64 |
| Office of Community Development (OCD), Disaster | \$0.00 | \$0.00 |
| Terrebonne Parish | \$24,504.64 | \$24,504.64 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Isaac Extension Activity: State run LMI Hazard Mitigation Assistance cost share

Location Description:

Terrebonne Parish

Activity Progress Narrative:

Drawdowns during this quarter were for construction and project delivery invoices.



Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 0/1 |
| # of Singlefamily Units | 0 | 0/1 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | | |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|--|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod | |
| # of Households | 0 | 0 | 0 | 0/1 | 0/0 | 0/1 | 0 | |
| # Owner Households | 0 | 0 | 0 | 0/1 | 0/0 | 0/1 | 0 | |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |

Monitoring, Audit, and Technical Assistance

| Event Type | This Report Period | To Date |
|--|--------------------|---------|
| Monitoring, Audits, and Technical Assistance | 0 | 359 |
| Monitoring Visits | 0 | 0 |
| Audit Visits | 0 | 0 |
| Technical Assistance Visits | 0 | 359 |
| Monitoring/Technical Assistance Visits | 0 | 0 |
| Report/Letter Issued | 0 | 0 |