

Grantee: Louisiana

Grant: B-13-DS-22-0001

July 1, 2020 thru September 30, 2020 Performance

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

Narratives

Disaster Damage:

Recovery Needs:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$142,580,166.17
Total Budget	\$229,354.81	\$64,379,084.00
Total Obligated	\$829,354.81	\$64,379,084.00
Total Funds Drawdown	\$726,000.49	\$59,798,593.38
Program Funds Drawdown	\$726,000.49	\$59,798,593.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$936,902.07	\$59,655,448.90
Most Impacted and Distressed Expended	\$2,373,613.75	\$47,593,221.13
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		77.18%
Overall Benefit Percentage (Actual)		79.91%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$9,656,862.60	\$6,191,596.82
Limit on Admin/Planning	\$12,875,816.80	\$2,253,299.94
Limit on Admin	\$3,218,954.20	\$2,229,079.70
Most Impacted and Distressed Threshold (Projected)	\$41,588,888.26	\$50,917,003.52



Overall Progress Narrative:

In 2020 Q3, LHC and OCD-DRU continued to provide technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs as they continued with construction and elevation for households.

St. John the Baptist Parish

·Homeowner Rehabilitation Program: Drawdowns in this quarter were for project delivery, construction and completion of homes.

·Garyville Redevelopment Project: Program Manager is drafting Closeout for the Demolition and the New St. John Partnership projects.

Plaquemines Parish

·Homeowner Assistance: Drawdowns in this quarter were for project delivery, construction and completion of homes.

·Elevation Cost-Share: Drawdowns in this quarter were for project delivery and elevation construction costs.

·End of Quarter Program Housing Reports obtained with Construction timelines and estimated completion dates for each property.

Soft Second Mortgage

·Drawdowns in this quarter were for loan/closing cost assistance to households and administrative costs at LHC.

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.

Project Summary

Project #, Project Title	This Report	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	\$337,867.75
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	\$366,194.56
3060-R15 (Ext), State Admin and Planning-R15 (Ext)	\$68,197.82	\$628,926.43	\$368,609.37
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	\$6,430,107.73
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	\$8,490,551.34
3061-R14 (Ext), St. John The Baptist Allocation-R14 (Ext)	\$33,385.50	\$4,252,793.26	\$3,354,129.41
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)	\$268.75	\$2,501,686.66	\$2,212,550.25
3062-R15, Plaquemines Parish Allocation-R15	\$0.00	\$258,405.43	\$258,405.43
3062-R15 (Ext), Plaquemines Parish Allocation-R15 (Ext)	\$623,248.31	\$4,032,764.23	\$1,175,941.65
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	\$84,277.10
3063-R12, State Programs-R12	\$0.00	\$314,768.14	\$314,768.14
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)	\$900.11	\$998,200.25	\$722,649.53
3063-R15, State Programs-R15	\$0.00	\$127,352.78	\$127,352.78
3063-R15 (Ext), State Programs-R15 (Ext)	\$0.00	\$152,890.90	\$152,890.90
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



Activities

Project # / 3060-R01 / State Admin and Planning-R1

Grantee Activity Number: 65TADM1001 - State Administration - R1

Activity Title: State Administration - R1

Activity Category:

Administration

Project Number:

3060-R01

Projected Start Date:

06/01/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R1

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$704,528.85
Total Budget	\$0.00	\$704,528.85
Total Obligated	\$0.00	\$704,528.85
Total Funds Drawdown	\$0.00	\$704,528.85
Program Funds Drawdown	\$0.00	\$704,528.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$711,542.18
Office of Community Development (OCD), Disaster	\$0.00	\$711,542.18
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
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	Administration	3060-R02	65TADM1002 - State Administration - R2	State Administration - R2	General Account
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	Administration	3060-R04	65TADM1004 - State Administration - R4	State Administration - R4	General Account
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	Administration	3060-R06	65TADM1006 - State Administration - R6	State Administration - R6	General Account
Office of Community Development (OCD),	Administration	3060-R10	65TADM1010 - State Administration - R10	State Administration -	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Disaster Recovery Unit (DRU) - Admin	Administration	3060-R10	65TADM1010 - State Administration - R10	R10	General Account

Activity Description:

This activity is for overall state administration of the Isaac D-CDBG grant.

Location Description:

Across the affected and declared parishes from Isaac in the state

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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: 65TITA1001 - State Technical Assistance - R1

Activity Title: State Technical Assistance - R1

Activity Category:

Planning

Project Number:

3060-R01

Projected Start Date:

06/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R1

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$22,379.78
Total Budget	\$0.00	\$22,379.78
Total Obligated	\$0.00	\$22,379.78
Total Funds Drawdown	\$0.00	\$22,379.78
Program Funds Drawdown	\$0.00	\$22,379.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,483.57
Office of Community Development (OCD), Disaster	\$0.00	\$22,483.57
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
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	Planning	3060-R04	65TITA1004 - State Technical Assistance - R4	State Technical Assistance - R4	General Account

Activity Description:

This activity is for overall technical assistance provided to grantees by the state for the establishment of recovery plans from Isaac.

Location Description:

In the affected and presidentially declared parishes from Isaac in the state

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	360468	226315	1368979	42.86

LMI%:	42.86
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 3060-R02 / State Admin and Planning-R2

Grantee Activity Number: 65TADM1002 - State Administration - R2

Activity Title: State Administration - R2

Activity Category:

Administration

Project Number:

3060-R02

Projected Start Date:

06/01/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R2

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$25,041.64
Total Budget	\$0.00	\$25,041.64
Total Obligated	\$0.00	\$25,041.64
Total Funds Drawdown	\$0.00	\$25,041.64



Program Funds Drawdown	\$0.00	\$25,041.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,041.64
Office of Community Development (OCD), Disaster	\$0.00	\$25,041.64
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is for overall state administration of the Isaac D-CDBG grant.

Location Description:

Across the affected and declared parishes from Isaac in the state

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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 # / 3060-R04 / State Admin and Planning-R4

Grantee Activity Number: 65TADM1004 - State Administration - R4

Activity Title: State Administration - R4

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3060-R04

Project Title:

State Admin and Planning-R4

Projected Start Date:

06/01/2013

Projected End Date:

12/31/2020

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster



Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$100,253.57
Total Budget	\$0.00	\$100,253.57
Total Obligated	\$0.00	\$100,253.57
Total Funds Drawdown	\$0.00	\$100,253.57
Program Funds Drawdown	\$0.00	\$100,253.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,241.57
Office of Community Development (OCD), Disaster	\$0.00	\$100,241.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is for overall state administration of the Isaac D-CDBG grant.

Location Description:

Across the affected and declared parishes from Isaac in the state

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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: 65TITA1004 - State Technical Assistance - R4

Activity Title: State Technical Assistance - R4

Activity Category:

Planning

Project Number:

3060-R04

Projected Start Date:

06/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R4

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$958.34
Total Budget	\$0.00	\$958.34
Total Obligated	\$0.00	\$958.34
Total Funds Drawdown	\$0.00	\$958.34
Program Funds Drawdown	\$0.00	\$958.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$958.34
Office of Community Development (OCD), Disaster	\$0.00	\$958.34
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is for overall technical assistance provided to grantees by the state for the establishment of recovery plans from Isaac.

Location Description:

In the affected and presidentially declared parishes from Isaac in the state.

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



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 # / 3060-R06 / State Admin and Planning-R6

Grantee Activity Number: 65TADM1006- State Administration - R6

Activity Title: State Administration - R6

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3060-R06

Project Title:

State Admin and Planning-R6

Projected Start Date:

06/01/2013

Projected End Date:

12/31/2020

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2020

N/A

To Date

\$85,482.41

Total Budget

\$0.00

\$85,482.41

Total Obligated

\$0.00

\$85,482.41

Total Funds Drawdown

\$0.00

\$85,482.41

Program Funds Drawdown

\$0.00

\$85,482.41

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$85,482.41



Office of Community Development (OCD), Disaster	\$0.00	\$85,482.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is for overall state administration of the Isaac D-CDBG grant.

Location Description:

Across the affected and declared parishes from Isaac in the state.

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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 # / 3060-R10 / State Admin and Planning-R10

Grantee Activity Number:	65TADM1010 - State Administration - R10
Activity Title:	State Administration - R10

Activity Category:

Administration

Project Number:

3060-R10

Projected Start Date:

06/01/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R10

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster



Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$336,985.63
Total Budget	\$0.00	\$336,985.63
Total Obligated	\$0.00	\$336,985.63
Total Funds Drawdown	\$0.00	\$336,985.63
Program Funds Drawdown	\$0.00	\$336,985.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$338,484.98
Office of Community Development (OCD), Disaster	\$0.00	\$338,484.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is for overall state administration of the Isaac D-CDBG grant.

Location Description:

Across the affected and declared parishes from Isaac in the state

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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: 65TITA1010 - State Technical Assistance - R10

Activity Title: State Technical Assistance - R10

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

3060-R10

Project Title:

State Admin and Planning-R10

Projected Start Date:

06/01/2013

Projected End Date:

12/31/2020

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$882.12
Total Budget	\$0.00	\$882.12
Total Obligated	\$0.00	\$882.12
Total Funds Drawdown	\$0.00	\$882.12
Program Funds Drawdown	\$0.00	\$882.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$882.12
Office of Community Development (OCD), Disaster	\$0.00	\$882.12
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is for overall technical assistance provided to grantees by the state for the establishment of recovery plans from Isaac.

Location Description:

In the affected and presidentially declared parishes from Isaac in the state

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0



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 # / 3060-R14 / State Admin and Planning-R14

Grantee Activity Number: 65TADM1014 - State Administration - R14

Activity Title: State Administration - R14

Activity Category:

Administration

Project Number:

3060-R14

Projected Start Date:

06/01/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R14

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2020

N/A

To Date

\$78,329.17

Total Budget

\$0.00

\$78,329.17

Total Obligated

\$0.00

\$78,329.17

Total Funds Drawdown

\$0.00

\$78,329.17

Program Funds Drawdown

\$0.00

\$78,329.17

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$78,329.17



Office of Community Development (OCD), Disaster	\$0.00	\$78,329.17
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is for overall state administration of the Isaac D-CDBG grant.

Location Description:

Across the affected and declared parishes from Isaac in the state

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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 # / 3060-R15 / State Admin and Planning-R15

Grantee Activity Number:	65TADM1015 - State Administration - R15
Activity Title:	65TADM1015 - State Administration - R15

Activity Category:

Administration

Project Number:

3060-R15

Projected Start Date:

08/03/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R15

Projected End Date:

03/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster



Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$366,194.56
Total Budget	\$0.00	\$366,194.56
Total Obligated	\$0.00	\$366,194.56
Total Funds Drawdown	\$0.00	\$366,194.56
Program Funds Drawdown	\$0.00	\$366,194.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$366,194.56
Office of Community Development (OCD), Disaster	\$0.00	\$366,194.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin allocation for the Isaac grant

Location Description:

Parishes affected by Hurricane Isaac

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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 # / 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

Activity Status:

Under Way

Project Number:

Project Title:



3060-R15 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

N/A

National Objective:

N/A

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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2020

N/A

To Date

\$628,926.43

Total Budget

\$0.00

\$628,926.43

Total Obligated

\$0.00

\$628,926.43

Total Funds Drawdown

\$68,197.82

\$368,609.37

Program Funds Drawdown

\$68,197.82

\$368,609.37

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$68,197.82

\$368,609.37

Office of Community Development (OCD), Disaster

\$68,197.82

\$368,609.37

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).

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:

08/13/2017

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R15 (Ext)

Projected End Date:

03/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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:

There were no expenditures this quarter.

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 # / 3061-R01 / St. John the Baptist Allocation-R1

Grantee Activity Number: 48USJB1001 - St. John - Admin - R1

Activity Title: St. John the Baptist - Administration - R1

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3061-R01

Project Title:

St. John the Baptist Allocation-R1

Projected Start Date:

05/01/2013

Projected End Date:

09/30/2020

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

St. John the Baptist Parish

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2020

To Date

Total Budget

N/A

\$56,806.87

Total Obligated

\$0.00

\$56,806.87

Total Funds Drawdown

\$0.00

\$56,806.87

Program Funds Drawdown

\$0.00

\$56,806.87

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$56,806.87

St. John the Baptist Parish

\$0.00

\$56,806.87

Most Impacted and Distressed Expended

\$0.00

\$56,806.87

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	Administration	3061-R02	48USJB1002 - St. John - Admin - R2	St. John the Baptist - Administration - R2	General Account
St. John the Baptist Parish	Administration	3061-R04	48USJB1004 - St. John - Admin - R4	St. John the Baptist - Administration - R4	General Account
St. John the Baptist Parish	Administration	3061-R06	48USJB1006 - St. John - Admin - R6	St. John the Baptist - Administration - R6	General Account

Activity Description:

This activity is for overall parish administration of the St. John the Baptist Isaac D-CDBG grant.

Location Description:

Across St. John the Baptist Parish

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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

No Other Funding Sources Found

Total Other Funding Sources

Amount

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

Grantee Activity Number: 48USJB1002 - St. John - Admin - R2

Activity Title: St. John the Baptist - Administration - R2

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3061-R02

Project Title:

St. John the Baptist Allocation-R2

Projected Start Date:

05/01/2013

Projected End Date:

09/30/2020

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Responsible Organization:



Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$49,908.73
Total Budget	\$0.00	\$49,908.73
Total Obligated	\$0.00	\$49,908.73
Total Funds Drawdown	\$0.00	\$49,908.73
Program Funds Drawdown	\$0.00	\$49,908.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,908.73
St. John the Baptist Parish	\$0.00	\$49,908.73
Most Impacted and Distressed Expended	\$0.00	\$49,908.73
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is for overall parish administration of the St. John the Baptist Isaac D-CDBG grant.

Location Description:

Across St. John the Baptist Parish

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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: 48USJB1101 - St. John - Homeowner Rehab - LMI

Activity Title: St. John - Homeowner Rehab - LMI - 48USJB1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R02

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-R2

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$476,316.00
Total Budget	\$0.00	\$476,316.00
Total Obligated	\$0.00	\$476,316.00
Total Funds Drawdown	\$0.00	\$476,316.00
Program Funds Drawdown	\$0.00	\$476,316.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$476,316.00
St. John the Baptist Parish	\$0.00	\$476,316.00
Most Impacted and Distressed Expended	\$0.00	\$476,316.00
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	Rehabilitation/reconstruction of residential structures	3061-R02	48USJB1102 - St. John - Homeowner Rehab - UN	St. John - Homeowner Rehab - UN - 48USJB1102	General Account
St. John the Baptist Parish	Rehabilitation/reconstruction of residential structures	3061-R02	48USJB1105 - Home Rehab LMI 2 - St. John	St. John - Home Rehab LMI 2 - 48USJB1105	General Account
St. John the Baptist Parish	Rehabilitation/reconstruction of residential structures	3061-R02	48USJB1106 - Home Rehab UN 2 - St. John	St. John - Home Rehab UN 2 - 48USJB1106	General Account
St. John the Baptist Parish	Rehabilitation/reconstruction of residential structures	3061-R06	48USJB1109 - Home Rehab LMI 3 - St. John	St. John - Home Rehab LMI 3 - 48USJB1109	General Account
St. John the Baptist Parish	Rehabilitation/reconstruction of residential structures	3061-R06	48USJB1110 - Home Rehab UN 3 - St. John	St. John - Home Rehab UN 3 - 48USJB1110	General Account
St. John the Baptist Parish	Rehabilitation/reconstruction of residential structures	3061-R04	48USJB1113 - Home Rehab LMI 4 - St. John	St. John - Home Rehab LMI 4 - 48USJB1113	General Account
St. John the Baptist Parish	Rehabilitation/reconstruction of residential	3061-R05	48USJB1114 - Home Rehab LMI 3 - St. John	St. John - Home Rehab LMI 3 -	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
St. John the Baptist Parish	structures	3061-R05	48USJB1114 - Home Rehab LMI 3 -St.John	48USJB1114	General Account

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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

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

	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: 48USJB1102 - St. John - Homeowner Rehab - UN

Activity Title: St. John - Homeowner Rehab - UN - 48USJB1102

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R02

Projected Start Date:

12/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

St. John the Baptist Allocation-R2

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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:

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 Urgent Need beneficiaries.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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	

Grantee Activity Number:	48USJB1103 - St. John - Elevation - LMI
Activity Title:	St. John - Elevation - LMI - 48USJB1103

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3061-R02

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-R2

Projected End Date:
09/30/2020

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$86,483.00
Total Budget	\$0.00	\$86,483.00
Total Obligated	\$0.00	\$86,483.00
Total Funds Drawdown	\$0.00	\$86,483.00
Program Funds Drawdown	\$0.00	\$86,483.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$86,483.00
St. John the Baptist Parish	\$0.00	\$86,483.00
Most Impacted and Distressed Expended	\$0.00	\$86,483.00
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	Rehabilitation/reconstruction of residential structures	3061-R02	48USJB1104 - St. John - Elevation - UN	St. John - Elevation - UN - 48USJB1104	General Account
St. John the Baptist Parish	Rehabilitation/reconstruction of residential structures	3061-R02	48USJB1107 - Elevation LMI 2 - St. John	St. John - Elevation LMI 2 - 48USJB1107	General Account
St. John the Baptist Parish	Rehabilitation/reconstruction of residential structures	3061-R02	48USJB1108 - Elevation UN 2 - St. John	St. John - Elevation UN 2 - 48USJB1108	General Account
St. John the Baptist Parish	Rehabilitation/reconstruction of residential structures	3061-R06	48USJB1111 - Elevation LMI 3 - St. John	St. John - Elevation LMI 3 - 48USJB1111	General Account
St. John the Baptist Parish	Rehabilitation/reconstruction of residential structures	3061-R06	48USJB1115- Elevation UN 3 - St. John	St. John - Elevation UN 3 - 48USJB1115	General Account

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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

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

Grantee Activity Number:	48USJB1104 -St. John - Elevation - UN
Activity Title:	St. John - Elevation - UN - 48USJB1104

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3061-R02

Projected Start Date:
12/30/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Cancelled

Project Title:
St. John the Baptist Allocation-R2

Projected End Date:
09/01/2019

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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:

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 Urgent Need beneficiaries.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

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

Grantee Activity Number: 48USJB1105 - Home Rehab LMI 2 - St. John
Activity Title: St. John - Home Rehab LMI 2 -48USJB1105

Activity Category:
 Rehabilitation/reconstruction of residential structures
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:
 09/30/2020
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$815,653.58
Total Budget	\$0.00	\$815,653.58
Total Obligated	\$0.00	\$815,653.58
Total Funds Drawdown	\$0.00	\$815,653.58
Program Funds Drawdown	\$0.00	\$815,653.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$815,653.58
St. John the Baptist Parish	\$0.00	\$815,653.58
Most Impacted and Distressed Expended	\$0.00	\$815,653.58
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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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: 48USJB1106 - Home Rehab UN 2 - St. John
Activity Title: St. John - Home Rehab UN 2 - 48USJB1106

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3061-R02
Projected Start Date:
 02/12/2014
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Urgent Need

Activity Status:
 Cancelled
Project Title:
 St. John the Baptist Allocation-R2
Projected End Date:
 09/01/2019
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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:

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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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:	48USJB1107 - Elevation LMI 2 - St. John
Activity Title:	St. John - Elevation LMI 2 - 48USB1107

Activity Category:

Rehabilitation/reconstruction of residential structures

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:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$142,517.39
Total Budget	\$0.00	\$142,517.39
Total Obligated	\$0.00	\$142,517.39
Total Funds Drawdown	\$0.00	\$142,517.39
Program Funds Drawdown	\$0.00	\$142,517.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$142,517.39
St. John the Baptist Parish	\$0.00	\$142,517.39
Most Impacted and Distressed Expended	\$0.00	\$142,517.39
Match Contributed	\$0.00	\$0.00

Activity Description:

This program is designed to elevate properties that were damaged during Hurricane 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, LA

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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:	48USJB1108 - Elevation UN 2 - St. John
Activity Title:	St. John - Elevation UN 2 - 48USJB1108

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R02

Projected Start Date:

02/12/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

St. John the Baptist Allocation-R2

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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:

This program is designed to elevate properties that were damaged during Hurricane 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 UN beneficiaries.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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: 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:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$255,928.50
Total Budget	\$0.00	\$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	\$255,928.50
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:

All expenses in the DRGR for St. John Homebuyer Assistance were for administrative expenses. There are no accomplishments or metrics for this activity. This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. All activities in this program across all rounds include: 48USJB1201; 48USJB1202; 48USJB1203. Performance metrics have been updated this quarter for flag resolution.

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:	48USJB1502 - Sm Rental LMI 2 - St. John
Activity Title:	St. John - Sm Rental LMII 2 - 48USJB1502

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3061-R02

Projected Start Date:
02/12/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
St. John the Baptist Allocation-R2

Projected End Date:
01/15/2016

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$115,713.76
Total Budget	\$0.00	\$115,713.76
Total Obligated	\$0.00	\$115,713.76
Total Funds Drawdown	\$0.00	\$115,713.76
Program Funds Drawdown	\$0.00	\$115,713.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$115,713.76
St. John the Baptist Parish	\$0.00	\$115,713.76
Most Impacted and Distressed Expended	\$0.00	\$115,713.76
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	Rehabilitation/reconstruction of residential structures	3061-R04	48USJB1501 - St. John - Sm Rental - LMI	St. John - Sm Rental - LMI - 48USJB1501	General Account
St. John the Baptist Parish	Rehabilitation/reconstruction of residential structures	3061-R06	48USJB1503 - Sm Rental LMI 3 - St. John	St. John - Sm Rental LMI 3 - 48USJB1503	General Account

Activity Description:

This Program is designed to provide rehabilitation or reconstruction 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, LA

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.



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	

Project # / 3061-R04 / St. John the Baptist Allocation-R4

Grantee Activity Number:	48USJB1004 - St. John - Admin - R4
Activity Title:	St. John the Baptist - Administration - R4

Activity Category:

Administration

Project Number:

3061-R04

Projected Start Date:

12/30/2014

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R4

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$43,295.16
Total Budget	\$0.00	\$43,295.16
Total Obligated	\$0.00	\$43,295.16
Total Funds Drawdown	\$0.00	\$43,295.16
Program Funds Drawdown	\$0.00	\$43,295.16



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,295.16
St. John the Baptist Parish	\$0.00	\$43,295.16
Most Impacted and Distressed Expended	\$0.00	\$43,295.16
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity the 2nd obligation of funds is for overall parish administration of the St. John the Baptist Isaac D-CDBG grant.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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: 48USJB1113 - Home Rehab LMI 4 - St. John
Activity Title: St. John - Home Rehab LMI 4 - 48USJB1113

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3061-R04
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-R4
Projected End Date:
 09/30/2020
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$42,014.21
Total Budget	\$0.00	\$42,014.21
Total Obligated	\$0.00	\$42,014.21
Total Funds Drawdown	\$0.00	\$42,014.21
Program Funds Drawdown	\$0.00	\$42,014.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,014.21
St. John the Baptist Parish	\$0.00	\$42,014.21
Most Impacted and Distressed Expended	\$0.00	\$42,014.21
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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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	

Grantee Activity Number: 48USJB1201 - St. John - Homebuyer Assist
Activity Title: St. John - Homebuyer Assist - 48USJB1201

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3061-R04

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-R4

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$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	\$143,628.00
St. John the Baptist Parish	\$0.00	\$143,628.00
Most Impacted and Distressed Expended	\$0.00	\$143,628.00
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:

All expenses in the DRGR for St. John Homebuyer Assistance were for administrative expenses. There are no accomplishments or metrics for this activity. This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. All activities in this program across all rounds include: 48USJB1201; 48USJB1202; 48USJB1203. Performance metrics have been updated this quarter for flag resolution.



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:	48USJB1501 - St. John - Sm Rental - LMI
Activity Title:	St. John - Sm Rental - LMI - 48USJB1501

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3061-R04

Projected Start Date:
12/30/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
St. John the Baptist Allocation-R4

Projected End Date:
05/15/2015

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$218,814.95
Total Budget	\$0.00	\$218,814.95
Total Obligated	\$0.00	\$218,814.95
Total Funds Drawdown	\$0.00	\$218,814.95
Program Funds Drawdown	\$0.00	\$218,814.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$218,814.95
St. John the Baptist Parish	\$0.00	\$218,814.95
Most Impacted and Distressed Expended	\$0.00	\$218,814.95
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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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 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: 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	Jul 1 thru Sep 30, 2020	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	\$49,870.84
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:



This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. All activities in this program across all rounds include: 48USJB1701; 48USJB1703; 48USJB1705; 48USJB1704. Performance metrics have been updated this quarter for flag resolution.

Accomplishments Performance Measures

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

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

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: 48USJB1702 - St. John - Demo and Clearance - UN

Activity Title: St. John - Demo and Clearance - UN - 48-USJB1702

Activity Category:

Clearance and Demolition

Project Number:

3061-R04

Projected Start Date:

12/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

St. John the Baptist Allocation-R4

Projected End Date:

05/07/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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:

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 Urgent Need.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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

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 # / 3061-R05 / St. John the Baptist Allocation-R5

Grantee Activity Number:	48USJB1114 - Home Rehab LMI 3 -St.John
Activity Title:	St. John - Home Rehab LMI 3- 48USJB1114

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R05

Projected Start Date:

04/27/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R5

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$607,731.09
Total Budget	\$0.00	\$607,731.09
Total Obligated	\$0.00	\$607,731.09
Total Funds Drawdown	\$0.00	\$607,731.09
Program Funds Drawdown	\$0.00	\$607,731.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$607,731.09
St. John the Baptist Parish	\$0.00	\$607,731.09
Most Impacted and Distressed Expended	\$0.00	\$607,731.09
Match Contributed	\$0.00	\$0.00

Activity Description:

Homeowner rehabilitation program for St. John the Baptist Parish

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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

Grantee Activity Number: 48USJB1006 - St. John - Admin - R6
Activity Title: St. John the Baptist - Administration - R6

Activity Category:

Administration

Project Number:

3061-R06

Projected Start Date:

07/13/2015

Benefit Type:

N/A

National Objective:

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R6

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:



Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,226.09
Total Budget	\$0.00	\$1,226.09
Total Obligated	\$0.00	\$1,226.09
Total Funds Drawdown	\$0.00	\$1,226.09
Program Funds Drawdown	\$0.00	\$1,226.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,226.09
St. John the Baptist Parish	\$0.00	\$1,226.09
Most Impacted and Distressed Expended	\$0.00	\$1,226.09
Match Contributed	\$0.00	\$0.00

Activity Description:

Allocation #3 for overall administrative expenses for St. John the Baptist's allocation.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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:	48USJB1109 - Home Rehab LMI 3 -St.John
Activity Title:	St. John - Home Rehab LMI 3- 48USJB1109

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3061-R06

Projected Start Date:
07/13/2015

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
St. John the Baptist Allocation-R6

Projected End Date:
09/30/2020

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$4,000,000.00
Total Budget	\$0.00	\$4,000,000.00
Total Obligated	\$0.00	\$4,000,000.00
Total Funds Drawdown	\$0.00	\$4,000,000.00
Program Funds Drawdown	\$0.00	\$4,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,000,000.00
St. John the Baptist Parish	\$0.00	\$4,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$4,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

3rd allocation for homeowner rehabilitation program for St. John the Baptist Parish

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	125/165
# of Singlefamily Units	0	125/165



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	80/0	45/165	125/165	100.00
# Owner Households	0	0	0	80/0	45/165	125/165	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: 48USJB1110 - Home Rehab UN 3 - St. John
Activity Title: St. John - Home Rehab UN 3 - 48USJB1110

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3061-R06
Projected Start Date:
 07/13/2015
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 St. John the Baptist Allocation-R6
Projected End Date:
 09/30/2020
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$943,201.35
Total Budget	\$0.00	\$943,201.35
Total Obligated	\$0.00	\$943,201.35
Total Funds Drawdown	\$0.00	\$943,201.35
Program Funds Drawdown	\$0.00	\$943,201.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$24,812.92)	\$943,201.35
St. John the Baptist Parish	(\$24,812.92)	\$943,201.35
Most Impacted and Distressed Expended	\$916,711.19	\$943,201.35
Match Contributed	\$0.00	\$0.00

Activity Description:

3rd allocation for homeowner rehabilitation program in St. John the Baptist Parish

Location Description:

throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures in this activity this quarter. Adjusting entry (\$24,812.92) to expended amount from completed ISIS/DRGR reconciliation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	35/0
# of Singlefamily Units	0	35/0



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	35/0	0.00
# Owner Households	0	0	0	0/0	0/0	35/0	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:	48USJB1111 - Elevation LMI 3 - St. John
Activity Title:	St. John - Elevation LMI 3 - 48USJB1111

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R06

Projected Start Date:

07/13/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R6

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$375,396.99
Total Budget	\$0.00	\$375,396.99
Total Obligated	\$0.00	\$375,396.99
Total Funds Drawdown	\$0.00	\$375,396.99
Program Funds Drawdown	\$0.00	\$375,396.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$375,396.99
St. John the Baptist Parish	\$0.00	\$375,396.99
Most Impacted and Distressed Expended	\$0.00	\$375,396.99
Match Contributed	\$0.00	\$0.00

Activity Description:

Allocation #3 for housing elevation program in St. John the Baptist Parish.

Location Description:

Throughout St. John the Baptist Parish.

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/8
# of Singlefamily Units	0	3/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/0	1/8	3/8	100.00
# Owner Households	0	0	0	2/0	1/8	3/8	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:	48USJB1115- Elevation UN 3 - St. John
Activity Title:	St. John - Elevation UN 3 - 48USJB1115

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3061-R06

Projected Start Date:
07/13/2015

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
St. John the Baptist Allocation-R6

Projected End Date:
09/30/2020

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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:
Allocation #3 for housing elevation program for St. John the Baptist Parish

Location Description:
Throughout St. John the Baptist parish

Activity Progress Narrative:
This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/0
# of Singlefamily Units	0	4/0

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	4/0	0.00
# Owner Households	0	0	0	0/0	0/0	4/0	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:	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

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R6

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	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	\$151,308.40
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:

All expenses in the DRGR for St. John Homebuyer Assistance were for administrative expenses. There are no accomplishments or metrics for this activity. This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. All activities in this program across all rounds include: 48USJB1201; 48USJB1202; 48USJB1203. Performance metrics have been updated this quarter for flag resolution.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
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	



Grantee Activity Number:	48USJB1503 - Sm Rental LMI 3 - St. John
Activity Title:	St. John - Sm Rental LMI 3 - 48USJB1503

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3061-R06

Projected Start Date:
07/13/2015

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
St. John the Baptist Allocation-R6

Projected End Date:
05/04/2018

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$242,348.76
Total Budget	\$0.00	\$242,348.76
Total Obligated	\$0.00	\$242,348.76
Total Funds Drawdown	\$0.00	\$242,348.76
Program Funds Drawdown	\$0.00	\$242,348.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$242,348.76
St. John the Baptist Parish	\$0.00	\$242,348.76
Most Impacted and Distressed Expended	\$0.00	\$242,348.76
Match Contributed	\$0.00	\$0.00

Activity Description:

3rd allocation for Small Rental Rehabilitation Program in St. John the Baptist Parish

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/11
# of Multifamily Units	0	1/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/2	0/3	1/5	100.00
# Renter Households	0	0	0	1/2	0/3	1/5	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: 48USJB1703 - St. John - Demo and Clearance - SB

Activity Title: St. John - Demo and Clearance - SB - 48USJB1703

Activity Category:

Clearance and Demolition

Project Number:

3061-R06

Projected Start Date:

07/13/2015

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

St. John the Baptist Allocation-R6

Projected End Date:

05/04/2018

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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:

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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. All activities in this program across all rounds include: 48USJB1701; 48USJB1703; 48USJB1705; 48USJB1704.



Accomplishments Performance Measures

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

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: 48USJB7003 - LM Small Business GL - St. John

Activity Title: St. John - LM Small Business GL - 48USJB7003

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3061-R06

Projected Start Date:

02/01/2016

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

St. John the Baptist Allocation-R6

Projected End Date:

12/20/2016

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$716,626.14
Total Budget	\$0.00	\$716,626.14
Total Obligated	\$0.00	\$716,626.14
Total Funds Drawdown	\$0.00	\$716,626.14
Program Funds Drawdown	\$0.00	\$716,626.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$716,626.14
St. John the Baptist Parish	\$0.00	\$716,626.14
Most Impacted and Distressed Expended	\$0.00	\$716,626.14
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide grants/loans to existing small businesses and microenterprises impacted by Hurricane Isaac and create a long-term revolving loan fund to support economic development and make capital available for entrepreneurs, expansions, and business retention purposes.

Location Description:

Across St. John Parish

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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	0/1	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 # / 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:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

	Jul 1 thru Sep 30, 2020	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 Hurricane 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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 48USJB1103; 48USJB1107; 48USJB1111; 48USJB1127; 48USJB1129; 48USJB1125; 48USJB1125 (Ext). Performance metrics have been updated this quarter for flag resolution.

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:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	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 Hurricane 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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 48USJB1104; 48USJB1108; 48USJB1115; 48USJB1128; 48USJB1130; 48USJB1126; 48USJB1126 (Ext). Performance metrics have been updated this quarter for flag resolution.



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:	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:

Completed

Project Title:

St. John the Baptist Allocation-R09

Projected End Date:

11/21/2017

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 48USJB1502; 48USJB1501; 48USJB1503; 48USJB1505; 48USJB1506; 48USJB1504; 48USJB1504 (Ext). Performance metrics have been updated this quarter for flag resolution.



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	

Project # / 3061-R10 / St. John the Baptist Allocation-R10

Grantee Activity Number:	48USJB1010 - St. John - Admin - R10
Activity Title:	St. John the Baptist - Administration - R10

Activity Category:

Administration

Project Number:

3061-R10

Projected Start Date:

04/30/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R10

Projected End Date:

03/29/2021

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$12,133.15
Total Budget	\$0.00	\$12,133.15
Total Obligated	\$0.00	\$12,133.15
Total Funds Drawdown	\$0.00	\$12,133.15
Program Funds Drawdown	\$0.00	\$12,133.15
Program Income Drawdown	\$0.00	\$0.00

Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,133.15
St. John the Baptist Parish	\$0.00	\$12,133.15
Most Impacted and Distressed Expended	\$0.00	\$12,133.15
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is for overall parish administration of the St. John the Baptist Isaac D-CDBG grant.

Location Description:

Across St. John the Baptist Parish

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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: 48USJB7001 - LM Small Business GL - St. John

Activity Title: St. John - LM Small Business GL - 48USJB7001

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3061-R10

Projected Start Date:

02/01/2016

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

St. John the Baptist Allocation-R10

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,000.05
St. John the Baptist Parish	\$0.00	\$300,000.05
Most Impacted and Distressed Expended	\$0.00	\$300,000.00
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	Econ. development or recovery activity that creates/retains jobs	3061-R10	48USJB7002 - UN Small Business GL - St. John	St. John - UN Small Business GL - 48USJB7002	General Account
St. John the Baptist Parish	Econ. development or recovery activity that creates/retains jobs	3061-R06	48USJB7003 - LM Small Business GL - St. John	St. John - LM Small Business GL - 48USJB7003	General Account

Activity Description:

Provide grants/loans to existing small businesses and microenterprises impacted by Hurricane Isaac and create a long-term revolving loan fund to support economic development and make capital available for entrepreneurs, expansions, and business retention purposes.

Location Description:

Across St. John Parish



Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 48USJB7003; 48USJB7001; 48USJB7005; 48USJB7005 (Ext).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	14/14

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	21/21	0.00
# of Permanent Jobs	0	0	0	0/0	0/0	50/50	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	1/0	39/0	111/71	36.04

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: 48USJB7002 - UN Small Business GL - St. John

Activity Title: St. John - UN Small Business GL - 48USJB7002

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3061-R10

Projected Start Date:

02/01/2016

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

St. John the Baptist Allocation-R10

Projected End Date:

06/13/2018

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	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	\$0.00	\$200,000.00
Most Impacted and Distressed Expended	\$0.00	\$200,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide grants/loans to existing small businesses and microenterprises impacted by Hurricane Isaac and create a long-term revolving loan fund to support economic development and make capital available for entrepreneurs, expansions, and business retention purposes.

Location Description:

Across St. John Parish

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 48USJB7002; 48USJB7006; 48USJB7006 (Ext).



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	0		4/4	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	3/3	0.00
# of Permanent Jobs	0	0	0	0/0	0/0	14/14	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	21/17	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	

Project # / 3061-R11 / St. John the Baptist Allocation-R11

Grantee Activity Number: 48USCH2701 - SJB School Board Cost Share

Activity Title: SJB School Board Cost Share - 48USCH2701

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3061-R11

Projected Start Date:

07/05/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

St. John the Baptist Allocation-R11

Projected End Date:

09/01/2016

Completed Activity Actual End Date:

09/02/2016

Responsible Organization:

St. John the Baptist Public Schools

Overall

Total Projected Budget from All Sources

Total Budget

Jul 1 thru Sep 30, 2020

N/A

\$0.00

To Date

\$5,000,000.00

\$5,000,000.00



Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$5,000,000.00
Program Funds Drawdown	\$0.00	\$5,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000,000.00
St. John the Baptist Public Schools	\$0.00	\$5,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$5,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Assist with FEMA cost share for repairs and hardening of Lake Pontchartrain Elementary and East St. John High Schools.

Location Description:

Lake Pontchartrain Elementary School, 70068
 East St. John High School, 70084

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	4853	326	5994	86.40

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources	Amount
FEMA Public Assistance	\$27,567,711.00
Local Funds	\$25,037,713.00
Subtotal Match Sources	\$52,605,424.00



Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

\$52,605,424.00

Project # / 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

Activity Status:

Under Way

Project Number:

3061-R12

Project Title:

St. John the Baptist Allocation-R12

Projected Start Date:

07/03/2015

Projected End Date:

09/30/2020

Benefit Type:

Direct Benefit (Households)

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

Low/Mod

Responsible Organization:

St. John the Baptist Parish

Overall**Jul 1 thru Sep 30, 2020****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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 48USJB1101; 48USJB1105; 48USJB1113; 48USJB1114; 48USJB1109; 48USJB1121; 48USJB1131; 48USJB1123; 48USJB1123 (Ext). Performance metrics have been updated this quarter for flag resolution.

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 # / 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:
09/30/2020

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	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 Hurricane 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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 48USJB1103; 48USJB1107; 48USJB1111; 48USJB1127; 48USJB1129; 48USJB1125; 48USJB1125 (Ext). Performance metrics have been updated this quarter for flag resolution.

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:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	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 Hurricane 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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 48USJB1104; 48USJB1108; 48USJB1115; 48USJB1128; 48USJB1130; 48USJB1126; 48USJB1126 (Ext). Performance metrics have been updated this quarter for flag resolution.



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: 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:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 48USJB1101; 48USJB1105; 48USJB1113; 48USJB1114; 48USJB1109; 48USJB1121; 48USJB1131; 48USJB1123; 48USJB1123 (Ext). Performance metrics have been updated this quarter for flag resolution.



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:

Completed

Project Title:

St. John the Baptist Allocation-R13

Projected End Date:

05/04/2018

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 48USJB1502; 48USJB1501; 48USJB1503; 48USJB1505; 48USJB1506; 48USJB1504; 48USJB1504 (Ext). Performance metrics have been updated this quarter for flag resolution.



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	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. All activities in this program across all rounds include: 48USJB1701; 48USJB1703; 48USJB1705; 48USJB1704. Performance metrics have been updated this quarter for flag resolution.



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			
	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 # / 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:
Direct Benefit (Persons)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
St. John The Baptist Allocation-R14

Projected End Date:
09/30/2020

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish Housing Authority

Overall
Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2020
N/A

To Date
\$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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. All activities in this program across all rounds include: 48UGAR1701; 48UGAR1701 (Ext). Performance metrics have been updated this quarter for flag resolution.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	15	15/9
# of Multifamily Units	15	15/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	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: 48UGAR1702 - SJB - Garyville Construction
Activity Title: SJB - Garyville Construction - 48UGAR1702

Activity Category:

Construction of new housing

Project Number:

3061-R14

Projected Start Date:

09/30/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

03/29/2021

Completed Activity Actual End Date:

Responsible Organization:

New St. John Partnership Phase 1, LLC

Overall	Jul 1 thru Sep 30, 2020	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	\$3,276,291.14
New St. John Partnership Phase 1, LLC	\$0.00	\$0.00
St. John the Baptist Parish Housing Authority	\$0.00	\$3,276,291.14
Most Impacted and Distressed Expended	\$0.00	\$3,276,291.14
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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 48UGAR1702; 48UGAR1702 R14 (Ext). Performance metrics have been updated this quarter for flag resolution.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	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: 48USJB1123 - St. John Home Rehab LMI - 14

Activity Title: 48USJB1123 - St. John Home Rehab 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:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,491,646.28
Total Budget	\$0.00	\$1,491,646.28
Total Obligated	\$0.00	\$1,491,646.28
Total Funds Drawdown	\$0.00	\$1,491,646.28
Program Funds Drawdown	\$0.00	\$1,491,646.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,491,646.28
St. John the Baptist Parish	\$0.00	\$1,491,646.28
Most Impacted and Distressed Expended	\$0.00	\$1,491,646.28
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/1



of Singlefamily Units

0

6/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/1	3/0	6/1	100.00
# Owner Households	0	0	0	3/1	3/0	6/1	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

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:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	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	\$2,050,715.05
Program Funds Drawdown	\$0.00	\$2,050,715.05
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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing 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:	48USJB1125 - St. John Elevation LMI - 14
Activity Title:	48USJB1125 - St. John Elevation 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:
09/30/2020

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$477,331.33
Total Budget	\$0.00	\$477,331.33
Total Obligated	\$0.00	\$477,331.33
Total Funds Drawdown	\$0.00	\$477,331.33
Program Funds Drawdown	\$0.00	\$477,331.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$477,331.33
St. John the Baptist Parish	\$0.00	\$477,331.33
Most Impacted and Distressed Expended	\$0.00	\$477,331.33
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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	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	

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:
09/30/2020

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 48USJB1104; 48USJB1108; 48USJB1115; 48USJB1128; 48USJB1130; 48USJB1126; 48USJB1126 (Ext). Performance metrics have been updated this quarter for flag resolution.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# 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:

Completed

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

03/05/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 48USJB1502; 48USJB1501; 48USJB1503; 48USJB1505; 48USJB1506; 48USJB1504; 48USJB1504 (Ext). Performance metrics have been updated this quarter for flag resolution.



Accomplishments Performance Measures

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

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	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. All activities in this program across all rounds include: 48USJB1701; 48USJB1703; 48USJB1705; 48USJB1704. Performance metrics have been updated this quarter for flag resolution.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	11	11/11
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Businesses	0	0/0
# of Non-business	0	0/0
Activity funds eligible for DREF	0	0/0

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	0	0	1	0.00

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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:

Completed

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

01/15/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 48USJB7003; 48USJB7001; 48USJB7005; 48USJB7005 (Ext). Performance metrics have been updated this quarter for flag resolution.



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:

Completed

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

01/15/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 48USJB7002; 48USJB7006; 48USJB7006 (Ext). Performance metrics have been updated this quarter for flag resolution.



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

Grantee Activity Number: 48UGAR1701 - SJB - Garyville DandC (Ext)

Activity Title: SJB - Garyville DandC - 48UGAR1701 (E)

Activity Category:

Clearance and Demolition

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 Housing Authority

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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 Housing Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Isaac Extension Activity: 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:

No APA necessary. Updated Activity Block Flag; pending resolution by HUD. There were no expenditures this quarter. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 48UGAR1701; 48UGAR1701 (Ext).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Businesses	0	0/0
# of Non-business	0	0/0
Activity funds eligible for DREF	0	0/0

	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 Persons	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: 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	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,805,423.52
Total Budget	\$0.00	\$1,805,423.52
Total Obligated	\$0.00	\$1,805,423.52
Total Funds Drawdown	\$0.00	\$1,805,423.52
Program Funds Drawdown	\$0.00	\$1,805,423.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,805,423.52
New St. John Partnership Phase 1, LLC	\$0.00	\$0.00
St. John the Baptist Parish Housing Authority	\$0.00	\$1,805,423.52
Most Impacted and Distressed Expended	\$0.00	\$1,805,423.52
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:

There were no expenditures this quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	0	38/22
# of Multifamily Units	0	38/22

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	38/11	0/11	38/22	100.00
# Renter Households	0	0	0	38/11	0/11	38/22	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:

03/31/2019

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:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,563,810.84
Total Budget	(\$200,000.00)	\$1,563,810.84
Total Obligated	(\$200,000.00)	\$1,563,810.84
Total Funds Drawdown	\$3,550.00	\$1,193,276.68
Program Funds Drawdown	\$3,550.00	\$1,193,276.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,550.00	\$1,193,276.68
St. John the Baptist Parish	\$3,550.00	\$1,193,276.68
Most Impacted and Distressed Expended	\$3,550.00	\$1,193,276.68
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:

No APA necessary. \$200,000 in funds within in the same program were moved to another activity within the same program from LMI (48USJB1123 Ext) to UN (48USJB1124 Ext). Through partial APA 16, funds were moved from 38UPLQ1120 - Elev Cost Share - UN - Pla (Ext) (\$225,471.50), 38UPLQ1119 - Pla Elev Cost Share LMI - 15 (Ext) (\$374,528.50), 48USJB1123 - St. John Home Rehab LMI - 14 (Ext) (\$153,692.61), 48USJB1124 - St. John Home Rehab UN - 14 (Ext) (\$75,662.20) to activity 65VSSD1201 - Isaac Soft Second Mortgage (Ext) (\$829,354.81). Expenditures this quarter were for construction costs.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		36/1	
# of Singlefamily Units	1		36/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	17/1	19/0	36/1	100.00
# Owner Households	1	0	1	17/1	19/0	36/1	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:

03/31/2019

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:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$590,679.25
Total Budget	\$200,000.00	\$590,679.25
Total Obligated	\$200,000.00	\$590,679.25
Total Funds Drawdown	\$29,835.50	\$291,904.37
Program Funds Drawdown	\$29,835.50	\$291,904.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,835.50	\$291,904.37
St. John the Baptist Parish	\$29,835.50	\$291,904.37
Most Impacted and Distressed Expended	\$29,835.50	\$291,904.37
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:

No APA necessary. \$200,000 in funds within in the same program were moved to another activity within the same program from LMI (48USJB1123 Ext) to UN (48USJB1124 Ext).Through partial APA 16, funds were moved from 38UPLQ1120 - Elev Cost Share - UN - Plaq (Ext) (\$225,471.50), 38UPLQ1119 - Plaq Elev Cost Share LMI - 15 (Ext) (\$374,528.50), 48USJB1123 - St. John Home Rehab LMI - 14 (Ext) (\$153,692.61), 48USJB1124 - St. John Home Rehab UN - 14 (Ext) (\$75,662.20) to activity 65VSSD1201 - Isaac Soft Second Mortgage (Ext) (\$829,354.81). Expenditures this quarter were for project delivery and construction costs.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		22/1	
# of Singlefamily Units	2		22/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	2	0/1	0/0	22/1	0.00	
# Owner Households	0	0	2	0/1	0/0	22/1	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	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$16,690.00
Total Budget	\$0.00	\$16,690.00
Total Obligated	\$0.00	\$16,690.00
Total Funds Drawdown	\$0.00	\$16,690.00
Program Funds Drawdown	\$0.00	\$16,690.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,690.00
St. John the Baptist Parish	\$0.00	\$16,690.00
Most Impacted and Distressed Expended	\$0.00	\$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:

There were no expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/1



of Singlefamily Units

0

2/1

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	2/0	2/1	100.00
# Owner Households	0	0	0	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

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	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$29,260.00
Total Budget	\$0.00	\$29,260.00
Total Obligated	\$0.00	\$29,260.00
Total Funds Drawdown	\$0.00	\$29,260.00
Program Funds Drawdown	\$0.00	\$29,260.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,260.00
St. John the Baptist Parish	\$0.00	\$29,260.00
Most Impacted and Distressed Expended	\$0.00	\$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:

There were no expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/1



of Singlefamily Units

0

3/1

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	3/1	0.00
# Owner Households	0	0	0	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:

Completed

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

05/17/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$17,574.84
Total Budget	\$0.00	\$17,574.84
Total Obligated	\$0.00	\$17,574.84
Total Funds Drawdown	\$0.00	\$17,574.84
Program Funds Drawdown	\$0.00	\$17,574.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,574.84
St. John the Baptist Parish	\$0.00	\$17,574.84
Most Impacted and Distressed Expended	\$0.00	\$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:

There were no expenditures this quarter. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 48USJB1502; 48USJB1501; 48USJB1503; 48USJB1505; 48USJB1506; 48USJB1504; 48USJB1504 (Ext). Performance metrics have been updated this quarter for flag resolution.



Accomplishments Performance Measures

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



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	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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 #15.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures this quarter. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 48USJB7003; 48USJB7001; 48USJB7005; 48USJB7005 (Ext).

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	0/0	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: 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	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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:

There were no expenditures this quarter. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 48USJB7002; 48USJB7006; 48USJB7006 (Ext).

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	0/0	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 # / 3062-R01 / Plaquemines Parish Allocation - R1

Grantee Activity Number: 38UPLQ1001 - Plaquemines - Admin - R1

Activity Title: Plaquemines - Administration - R1

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3062-R01

Project Title:

Plaquemines Parish Allocation - R1

Projected Start Date:

04/30/2013

Projected End Date:

03/30/2021

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Plaquemines Parish Government

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$284.50
Total Budget	\$0.00	\$284.50
Total Obligated	\$0.00	\$284.50
Total Funds Drawdown	\$0.00	\$284.50
Program Funds Drawdown	\$0.00	\$284.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$284.50
Plaquemines Parish Government	\$0.00	\$284.50
Most Impacted and Distressed Expended	\$0.00	\$284.50
Match Contributed	\$0.00	\$0.00



Activity Description:

This activity is for overall parish administration of the Plaquemines Parish Isaac D-CDBG allocation

Location Description:

Across Plaquemines Parish

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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 # / 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:
02/11/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Plaquemines Parish Allocation-R2

Projected End Date:
03/29/2021

Completed Activity Actual End Date:

Responsible Organization:
Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2020	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	\$358,715.50
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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 38UPLQ1103; 38UPLQ1101; 38UPLQ1120; 38UPLQ1107; 38UPLQ1109; 38UPLQ1115; 38UPLQ1115 (Ext); 38UPLQ1117; 38UPLQ1117 (Ext). Performance metrics have been updated this quarter for flag resolution.

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:	38UPLQ1104 - HAP2 - UN - Plaquemines
Activity Title:	Plaquemines - HAP2 - UN - 38UPLQ1104

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3062-R02

Projected Start Date:
02/12/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Cancelled

Project Title:
Plaquemines Parish Allocation-R2

Projected End Date:
05/01/2018

Completed Activity Actual End Date:

Responsible Organization:
Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Plaquemines Parish Government	\$0.00	\$0.00
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 UN beneficiaries.

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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 # / 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

Project Number:

3062-R03

Projected Start Date:

09/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R3

Projected End Date:

03/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

	Jul 1 thru Sep 30, 2020	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	\$235,714.50	\$800,000.00



Plaquemines Parish Government	\$235,714.50	\$800,000.00
Most Impacted and Distressed Expended	\$800,000.00	\$800,000.00
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:

There were no expenditures in this activity this quarter. Adjusting entry (\$235,714.50) to expended amount from completed ISIS/DRGR reconciliation. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 38UPLQ1103; 38UPLQ1101; 38UPLQ1120; 38UPLQ1107; 38UPLQ1109; 38UPLQ1115; 38UPLQ1115 (Ext); 38UPLQ1117; 38UPLQ1117 (Ext). Performance metrics have been updated this quarter for flag resolution.

Accomplishments Performance Measures

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

	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:	38UPLQ1102 - HAP - UN - Plaquemines
Activity Title:	Plaquemines - HAP - UN - 38UPLQ1102

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R03

Projected Start Date:

09/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R3

Projected End Date:

03/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Plaquemines Parish Government	\$0.00	\$0.00
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 Urgent Need beneficiaries. These funds were approved under Partial Action Plan 3.

Location Description:

Throughout Plaquemines Parish

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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 # / 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

Project Number:
3062-R06

Projected Start Date:
02/11/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Plaquemines Parish Allocation - R6

Projected End Date:
03/29/2021

Completed Activity Actual End Date:

Responsible Organization:
Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 38UPLQ1103; 38UPLQ1101; 38UPLQ1120; 38UPLQ1107; 38UPLQ1109; 38UPLQ1115; 38UPLQ1115 (Ext); 38UPLQ1117; 38UPLQ1117 (Ext). Performance metrics have been updated this quarter for flag resolution.

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 # / 3062-R07 / Plaquemines Parish Allocation-R7

Grantee Activity Number: 38UPLQ1105 - Elev Cost Share - UN - Plaquemines

Activity Title: Plaquemines - Elev Cost Share - UN - 38UPLQ1105

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way



Project Number:

3062-R07

Projected Start Date:

08/14/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Project Title:

Plaquemines Parish Allocation-R7

Projected End Date:

09/30/2020

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish Government

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2020**

N/A

To Date

\$860,934.03

Total Budget

\$0.00

\$860,934.03

Total Obligated

\$0.00

\$860,934.03

Total Funds Drawdown

\$0.00

\$860,934.03

Program Funds Drawdown

\$0.00

\$860,934.03

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$860,934.03

Plaquemines Parish Government

\$0.00

\$860,934.03

Most Impacted and Distressed Expended

\$0.00

\$860,934.03

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-R07	38UPLQ1106 - Elev Cost Share - LMI - Plaquemines	Plaquemines - Elev Cost Share - LMI - 38UPLQ1106	General Account

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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

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

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	4/0	7/0	57.14	
# Owner Households	0	0	0	0/0	4/0	7/0	57.14	

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:	38UPLQ1106 - Elev Cost Share - LMI - Plaquemines
Activity Title:	Plaquemines - Elev Cost Share - LMI - 38UPLQ1106

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R07

Projected Start Date:

08/14/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R7

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$126,903.47
Total Budget	\$0.00	\$126,903.47
Total Obligated	\$0.00	\$126,903.47
Total Funds Drawdown	\$0.00	\$126,903.47
Program Funds Drawdown	\$0.00	\$126,903.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$126,903.47
Plaquemines Parish Government	\$0.00	\$126,903.47
Most Impacted and Distressed Expended	\$0.00	\$126,903.47
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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 38UPLQ1106; 38UPLQ1112; 38UPLQ1119; 38UPLQ1119 (Ext).



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 # / 3062-R09 / Plaquemines Parish Allocation-R9

Grantee Activity Number:	38UPLQ1107 - HAP3 - LMI - Plaquemines
Activity Title:	Plaquemines - HAP3 - LMI - 38UPLQ1107

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R09

Projected Start Date:

09/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R9

Projected End Date:

03/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,959,996.14
Total Budget	\$0.00	\$1,959,996.14
Total Obligated	\$0.00	\$1,959,996.14
Total Funds Drawdown	\$0.00	\$1,959,996.14
Program Funds Drawdown	\$0.00	\$1,959,996.14
Program Income Drawdown	\$0.00	\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,959,996.14
Plaquemines Parish Government	\$0.00	\$1,959,996.14
Most Impacted and Distressed Expended	\$0.00	\$1,959,996.14
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.

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	4/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	8/0
# of Singlefamily Units	0	8/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/0	0/0	8/0	100.00
# Owner Households	0	0	0	8/0	0/0	8/0	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:	38UPLQ1108 - HAP3 - UN - Plaquemines
Activity Title:	Plaquemines - HAP3 - UN - 38UPLQ1108

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3062-R09

Projected Start Date:
09/30/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Plaquemines Parish Allocation-R9

Projected End Date:
03/29/2021

Completed Activity Actual End Date:

Responsible Organization:
Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Plaquemines Parish Government	\$0.00	\$0.00
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.

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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 # / 3062-R12 / Plaquemines Parish Allocation-R12

Grantee Activity Number:	38UPLQ1109 - HAP4 - LMI - Plaquemines
Activity Title:	Plaquemines - HAP4 - LMI - 38UPLQ1109

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R12

Projected Start Date:

09/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R12

Projected End Date:

03/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$3,242,329.80
Total Budget	\$0.00	\$3,242,329.80
Total Obligated	\$0.00	\$3,242,329.80
Total Funds Drawdown	\$0.00	\$3,242,329.80
Program Funds Drawdown	\$0.00	\$3,242,329.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,242,329.80



Plaquemines Parish Government	\$0.00	\$3,242,329.80
Most Impacted and Distressed Expended	\$0.00	\$3,242,329.80
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.

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/0
# of Singlefamily Units	0	6/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/0	2/0	8/0	100.00
# Owner Households	0	0	0	6/0	2/0	8/0	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:	38UPLQ1110 - HAP4 - UN - Plaquemines
Activity Title:	Plaquemines - HAP4 - UN - 38UPLQ1110

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3062-R12

Projected Start Date:
09/30/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Plaquemines Parish Allocation-R12

Projected End Date:
03/29/2021

Completed Activity Actual End Date:

Responsible Organization:
Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Plaquemines Parish Government	\$0.00	\$0.00
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.

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

No APA necessary. Updated Activity Block Flag; pending resolution by HUD. There were no expenditures this quarter.

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: 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:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$487,656.30
Total Budget	\$0.00	\$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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 38UPLQ1105; 38UPLQ1114; 38UPLQ1113; 38UPLQ1120; 38UPLQ1120 (Ext). Performance metrics have been updated this quarter for flag resolution.



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 # / 3062-R13 / Plaquemines Parish Allocation-R13

Grantee Activity Number:	38UPLQ1111 - HAP5 - LMI - Plaquemines
Activity Title:	Plaquemines - HAP5 - LMI - 38UPLQ1111

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R13

Projected Start Date:

02/12/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R13

Projected End Date:

03/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Plaquemines Parish Government	\$0.00	\$0.00
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.

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

No APA necessary. Updated Activity Block Flag; pending resolution by HUD. There were no expenditures this quarter.

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: 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:

02/12/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R13

Projected End Date:

03/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 38UPLQ1106; 38UPLQ1112; 38UPLQ1119; 38UPLQ1119 (Ext). Performance metrics have been updated this quarter for flag resolution.



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:

02/12/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R13

Projected End Date:

03/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 38UPLQ1105; 38UPLQ1114; 38UPLQ1113; 38UPLQ1120; 38UPLQ1120 (Ext). Performance metrics have been updated this quarter for flag resolution.



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 # / 3062-R14 / Plaquemines Parish Allocation-R14

Grantee Activity Number:	38UPLQ1115 - Plaquemines HAP LMI - 14
Activity Title:	38UPLQ1115 - Plaquemines HAP LMI - 14

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R14

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R14

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,979,675.82
Total Budget	\$0.00	\$2,979,675.82
Total Obligated	\$0.00	\$2,979,675.82
Total Funds Drawdown	\$0.00	\$2,979,675.82
Program Funds Drawdown	\$0.00	\$2,979,675.82
Program Income Drawdown	\$0.00	\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,979,675.82
Plaquemines Parish Government	\$0.00	\$2,979,675.82
Most Impacted and Distressed Expended	\$0.00	\$2,979,675.82
Match Contributed	\$0.00	\$0.00

Activity Description:

Allocation for Plaquemines Parish Homeowner Assistance Program through Grant Agreement #14.

Location Description:

Plaquemines Parish

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 38UPLQ1103; 38UPLQ1101; 38UPLQ1120; 38UPLQ1107; 38UPLQ1109; 38UPLQ1115; 38UPLQ1115 (Ext); 38UPLQ1117; 38UPLQ1117 (Ext).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/1
# of Singlefamily Units	0	6/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/1	0/0	6/1	100.00
# Owner Households	0	0	0	6/1	0/0	6/1	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 - 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:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2020	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	\$255,568.28
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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 38UPLQ1105; 38UPLQ1114; 38UPLQ1113; 38UPLQ1120; 38UPLQ1120 (Ext). Performance metrics have been updated this quarter for flag resolution.



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 # / 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

Project Number:

3062-R14 (Ext)

Projected Start Date:

03/31/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R14 (Ext)

Projected End Date:

03/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,905,977.25
Total Budget	\$0.00	\$1,905,977.25
Total Obligated	\$0.00	\$1,905,977.25
Total Funds Drawdown	\$0.00	\$1,905,977.25
Program Funds Drawdown	\$0.00	\$1,905,977.25



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,905,977.25
Plaquemines Parish Government	\$0.00	\$1,905,977.25
Most Impacted and Distressed Expended	\$0.00	\$1,905,977.25
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:

There were no expenditures this quarter. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 38UPLQ1103; 38UPLQ1101; 38UPLQ1120; 38UPLQ1107; 38UPLQ1109; 38UPLQ1115; 38UPLQ1115 (Ext); 38UPLQ1117; 38UPLQ1117 (Ext).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/1
# of Singlefamily Units	0	8/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	9/1	2/0	11/1	100.00
# Owner Households	0	0	0	9/1	2/0	11/1	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:

03/31/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R14 (Ext)

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$370,237.91
Total Budget	(\$225,471.50)	\$370,237.91
Total Obligated	\$0.00	\$370,237.91
Total Funds Drawdown	\$268.75	\$306,573.00
Program Funds Drawdown	\$268.75	\$306,573.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$268.75	\$306,573.00
Plaquemines Parish Government	\$268.75	\$306,573.00
Most Impacted and Distressed Expended	\$268.75	\$306,573.00
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:

Through partial APA 16, funds were moved from 38UPLQ1120 - Elev Cost Share - UN - Plaq (Ext) (\$225,471.50), 38UPLQ1119 - Plaq Elev Cost Share LMI - 15 (Ext) (\$374,528.50), 48USJB1123 - St. John Home Rehab LMI - 14 (Ext) (\$153,692.61), 48USJB1124 - St. John Home Rehab UN - 14 (Ext) (\$75,662.20) to activity 65VSSD1201 - Isaac Soft Second Mortgage (Ext) (\$829,354.81). Expenditures this quarter were for project delivery. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 38UPLQ1105; 38UPLQ1114; 38UPLQ1113; 38UPLQ1120; 38UPLQ1120 (Ext).



Accomplishments Performance Measures

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

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 38UPLQ1103; 38UPLQ1101; 38UPLQ1120; 38UPLQ1107; 38UPLQ1109; 38UPLQ1115; 38UPLQ1115 (Ext); 38UPLQ1117; 38UPLQ1117 (Ext). Performance metrics have been updated this quarter for flag resolution.

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:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 38UPLQ1106; 38UPLQ1112; 38UPLQ1119; 38UPLQ1119 (Ext).

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 # / 3062-R15 (Ext) / Plaquemines Parish Allocation-R15 (Ext)

Grantee Activity Number: 38UPLQ1117 - Plaquemines HAP LMI - 15 (Ext)

Activity Title: 38UPLQ1117 - Plaquemines HAP LMI - 15 (Ext)

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

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,215,799.70
Total Budget	\$0.00	\$1,215,799.70
Total Obligated	\$0.00	\$1,215,799.70
Total Funds Drawdown	\$617,485.81	\$1,028,743.12
Program Funds Drawdown	\$617,485.81	\$1,028,743.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$617,485.81	\$1,028,743.12
Plaquemines Parish Government	\$617,485.81	\$1,028,743.12
Most Impacted and Distressed Expended	\$617,485.81	\$1,028,743.12
Match Contributed	\$0.00	\$0.00

Activity Description:

Isaac Extension Activity: Plaquemines Homeowner Assistance Program LMI

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Expenditures this quarter were for project delivery and construction costs. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 38UPLQ1103; 38UPLQ1101; 38UPLQ1120; 38UPLQ1107; 38UPLQ1109; 38UPLQ1115; 38UPLQ1115 (Ext); 38UPLQ1117; 38UPLQ1117 (Ext).

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	0/1	2/0	2/1	100.00
# Owner Households	0	1	1	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: 38UPLQ1118 - Plaquemines HAP UN - 15 (Ext)

Activity Title: 38UPLQ1118 - Plaquemines HAP UN - 15 (Ext)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R15 (Ext)

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R15 (Ext)

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,200,000.00
Total Budget	\$0.00	\$2,200,000.00
Total Obligated	\$0.00	\$2,200,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Plaquemines Parish Government	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Isaac Extension Activity: Homeowner assistance program through grant agreement #15

Location Description:

Plaquemines Parish

Activity Progress Narrative:

There were no expenditures this quarter.

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: 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:

03/31/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R15 (Ext)

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$242,436.03
Total Budget	(\$374,528.50)	\$242,436.03
Total Obligated	\$0.00	\$242,436.03
Total Funds Drawdown	\$5,762.50	\$147,198.53
Program Funds Drawdown	\$5,762.50	\$147,198.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,762.50	\$147,198.53
Plaquemines Parish Government	\$5,762.50	\$147,198.53
Most Impacted and Distressed Expended	\$5,762.50	\$147,198.53
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:

Through partial APA 16, funds were moved from 38UPLQ1120 - Elev Cost Share - UN - Plaq (Ext) (\$225,471.50), 38UPLQ1119 - Plaq Elev Cost Share LMI - 15 (Ext) (\$374,528.50), 48USJB1123 - St. John Home Rehab LMI - 14 (Ext) (\$153,692.61), 48USJB1124 - St. John Home Rehab UN - 14 (Ext) (\$75,662.20) to activity 65VSSD1201 - Isaac Soft Second Mortgage (Ext) (\$829,354.81). Expenditures this quarter were for project delivery. All activities in this program across all rounds include: 38UPLQ1106; 38UPLQ1112; 38UPLQ1119; 38UPLQ1119 (Ext).



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	1	1	2	1/1	1/0	2/1	100.00
# Owner Households	1	1	2	1/1	1/0	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	

Project # / 3063-R02 / State Programs-R2

Grantee Activity Number: 32VHCS1101 - LMI HMA Cost Share - Livingston

Activity Title: Livingston - LMI HMA Cost Share - 32VHCS1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R02

Projected Start Date:

12/31/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R2

Projected End Date:

01/19/2016

Completed Activity Actual End Date:

01/20/2016

Responsible Organization:

Livingston Parish Council

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$137,115.58
Total Budget	\$0.00	\$137,115.58
Total Obligated	\$0.00	\$137,115.58
Total Funds Drawdown	\$0.00	\$137,115.58
Program Funds Drawdown	\$0.00	\$137,115.58



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$137,115.58
Livingston Parish Council	\$0.00	\$137,115.58
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
Livingston Parish Council	Rehabilitation/reconstruction of residential structures	3063-R10	32VHCS1102 - LMI HMA Cost Share - Livingston	Livingston - LMI HMA Cost Share - 32VHCS1102	General Account

Activity Description:

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

Location Description:

Throughout Livingston Parish, LA

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/1
# of Singlefamily Units	0	5/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/7	5/12	100.00
# Owner Households	0	0	0	5/5	0/7	5/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount



Grantee Activity Number:	44VPRP3201 - Courthouse - St Bernard
Activity Title:	St Bernard - Courthouse - VPRP3201

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3063-R02

Projected Start Date:
09/01/2014

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
State Programs-R2

Projected End Date:
09/08/2015

Completed Activity Actual End Date:

Responsible Organization:
St. Bernard Parish Government

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
St. Bernard Parish Government	\$0.00	\$150,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project is to restore the St. Bernard Parish Courthouse which was damaged by high winds and high storm surge caused by Hurrican Isaac.

Location Description:

1100 W. St. Bernard Hwy, St. Bernard, LA 70043

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/1



Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	14294	13342	62175	44.45

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	47VPRP3401 - Debris Removal - St James
Activity Title:	St James - Debris Removal - 47VPRP3401

Activity Category:

Public services

Activity Status:

Completed

Project Number:

3063-R02

Project Title:

State Programs-R2

Projected Start Date:

01/01/2012

Projected End Date:

09/08/2015

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

St. James Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
St. James Parish	\$0.00	\$150,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Approximately 19,000 cubic-yards of debris was collected and disposed of on public right of ways from Hurricane Isaac. This activity is related to cost share measures for the debris removal.

Location Description:

5800 LA Highway 44, Convent, LA 70723

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1



Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	4855	4206	22102	41.00

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 53VHCS1101 - LMI HMA Cost Share - Tangipahoa

Activity Title: Tangipahoa - LMI HMA Cost Share - 53VHCS1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R02

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R2

Projected End Date:

12/21/2017

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Tangipahoa Parish	\$0.00	\$0.00
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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 53VHCS1101; 53VHCS1107; 53VHCS1102; 53VHCS1108.

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: 53VPRP2101 - Wardline Rd Drainage - Tangipahoa

Activity Title: Tangipahoa - Wardline Rd Drainage - 53VPRP2101

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3063-R02

Projected Start Date:

12/14/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R2

Projected End Date:

12/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$32,373.00
Total Budget	\$0.00	\$32,373.00
Total Obligated	\$0.00	\$32,373.00
Total Funds Drawdown	\$0.00	\$32,373.00
Program Funds Drawdown	\$0.00	\$32,373.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,373.00
Tangipahoa Parish	\$0.00	\$32,373.00
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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 53VPRP2101; 53VPRP2104; 53VPRP2104 (Ext).

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of public facilities	0	1/1
# 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: 55VHCS1101 - LMI HMA Cost Share - Terrebonne

Activity Title: Terrebonne - LMI HMA Cost Share - 55VHCS1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R02

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R2

Projected End Date:

05/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$28,796.25
Total Budget	\$0.00	\$28,796.25
Total Obligated	\$0.00	\$28,796.25
Total Funds Drawdown	\$0.00	\$28,796.25
Program Funds Drawdown	\$0.00	\$28,796.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,796.25
Terrebonne Parish	\$0.00	\$28,796.25
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
Terrebonne Parish	Rehabilitation/reconstruction of residential structures	3063-R08	55VHCS1102 - LMI HMA Cost Share - Terrebonne	Terrebonne - LMI HMA Cost Share - 55VHCS1102	General Account

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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/13
# of Singlefamily Units	0	17/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/5	10/8	17/13	100.00
# Owner Households	0	0	0	7/5	10/8	17/13	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: 59VPRP9201 - Bogalusa Cost Share - Washington

Activity Title: Washington - Bogalusa Cost Share - 59VPRPR9201

Activity Category:

Public services

Project Number:

3063-R02

Projected Start Date:

01/01/2014

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R2

Projected End Date:

12/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Washington Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$10,874.42
Total Budget	\$0.00	\$10,874.42
Total Obligated	\$0.00	\$10,874.42
Total Funds Drawdown	\$0.00	\$10,874.42
Program Funds Drawdown	\$0.00	\$10,874.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,874.42
Washington Parish	\$0.00	\$10,874.42
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 related to costs associated with the town of Bogalusa's response to Hurricane Isaac.

Location Description:

202 Arkansas Ave., Bogalusa, LA 70427

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1



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:	59VPRP9202 - Franklinton Cost Share - Washington
Activity Title:	Washington - Franklinton Cost Share - 59VPRPR9202

Activity Category:

Public services

Project Number:

3063-R02

Projected Start Date:

01/01/2014

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R2

Projected End Date:

12/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Washington Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$4,562.65
Total Budget	\$0.00	\$4,562.65
Total Obligated	\$0.00	\$4,562.65
Total Funds Drawdown	\$0.00	\$4,562.65
Program Funds Drawdown	\$0.00	\$4,562.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,562.65
Washington Parish	\$0.00	\$4,562.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Hurricane Isaac caused Franklinton to make emergency preparations. The water treatment plan was inundated and 15 Ultra-Violet treatment system lamps were destroyed. The town mobilized the maintenance staff, members of the administrative staff, and the police department. During the hurricane, public work consisted of 34 persons working 258.5 hours. This project is for 25% match to FEMA funding for recovery efforts during the storm.

Location Description:

301 11th Ave., Franklinton, LA 70438

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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:	65VFCS9201 - GOHSEP - TSA Cost Share
Activity Title:	TSA Cost Share - GOHSEP - 65VFCS9201

Activity Category:

Public services

Project Number:

3063-R02

Projected Start Date:

02/28/2013

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R2

Projected End Date:

01/15/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Governor's Office of Homeland Security

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,225,154.29
Total Budget	\$0.00	\$2,225,154.29
Total Obligated	\$0.00	\$2,225,154.29
Total Funds Drawdown	\$0.00	\$2,225,154.29
Program Funds Drawdown	\$0.00	\$2,225,154.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,225,154.29
Louisiana Governor's Office of Homeland Security and	\$0.00	\$2,225,154.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Providing FEMA cost shares to GOHSEP for Transitional Shelter Assistance payments as a result of the immediate aftermath of Hurricane Isaac. There are no contracts over \$25,000 associated with this activity.

Location Description:

Throughout Louisiana.

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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	1722/5381	2295/7027	75.03

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources	Amount
FEMA Public Assistance	\$8,900,617.15
Subtotal Match Sources	\$8,900,617.15
Other Funding Sources	
No Other Funding Sources Found	
Total Other Funding Sources	\$8,900,617.15

Grantee Activity Number:	65VFCS9202 - GOHSEP - EPM Cost Share
Activity Title:	EPM Cost Share - GOHSEP - 65VFCS9202

Activity Category:

Public services

Project Number:

3063-R02

Projected Start Date:

02/28/2013

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R2

Projected End Date:

01/15/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Governor's Office of Homeland Security

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$3,234,642.85
Total Budget	\$0.00	\$3,234,642.85
Total Obligated	\$0.00	\$3,234,642.85
Total Funds Drawdown	\$0.00	\$3,234,642.85
Program Funds Drawdown	\$0.00	\$3,234,642.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,234,642.85
Louisiana Governor's Office of Homeland Security and	\$0.00	\$3,234,642.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Covering Statewide Cost Share for FEMA Public Assistance (PA) Category B associated with certain federal funds provided to Louisiana's state agencies as a result of Hurricane Isaac. FEMA Category B funds cover Emergency Protective Measures that were necessary to eliminate and reduce the immediate threat to life, public health and safety, and to reduce the threat of significant damage to improved public and private property. Since FEMA's preparation for Hurricane Isaac was designed to protect the entire state, the state's population were direct beneficiaries of this project. With the exception of the CEA between OCD-DRU and GOHSEP, there are no contracts over \$25,000 associated with this activity.

Location Description:

Throughout Louisiana

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			
	Low	Mod		Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	0/0	0/0	0
# of Cases closed	0	0	0	0/0	0/0	0/0	0

	This Report Period		Total	Cumulative Actual Total / Expected			
	Low	Mod		Low	Mod	Total	Low/Mod
# of Persons	0	0	0	1177322/1177	713210/71321	4332884/4332	43.63

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources	Amount
FEMA Public Assistance	\$16,597,642.19
Subtotal Match Sources	\$16,597,642.19

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	\$16,597,642.19



Grantee Activity Number:	65VFCS9203 - DCFS - CAT B Cost Share
Activity Title:	CAT B Cost Share - DCFS - 65VFCS9203

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

3063-R02

Project Title:

State Programs-R2

Projected Start Date:

02/27/2013

Projected End Date:

12/30/2020

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Department of Children and Family Services

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$426,202.86
Total Budget	\$0.00	\$426,202.86
Total Obligated	\$0.00	\$426,202.86
Total Funds Drawdown	\$0.00	\$426,202.86
Program Funds Drawdown	\$0.00	\$426,202.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$426,202.86
Department of Children and Family Services	\$0.00	\$426,202.86
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Cost share for the public service provided for the provision of emergency shelter following a major disaster. DCFS was responsible for the safe, secure and sanitary evacuation and sheltering of Louisiana citizens put at risk as a result of Hurricane Isaac. This included contract costs, materials and rented equipment required to set up and maintain emergency shelters throughout the state.

Location Description:

Throughout the State of Louisiana

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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	0/2036	3891/0	3891/3891	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:	65VHRP1101 - Homeowner Rehab Program
Activity Title:	Homeowner Rehab Program - 65VHRP1101

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3063-R02

Projected Start Date:
09/23/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Cancelled

Project Title:
State Programs-R2

Projected End Date:
09/01/2019

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Louisiana Housing Corporation	\$0.00	\$0.00
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
Louisiana Housing Corporation	Rehabilitation/reconstruction of residential structures	3063-R05	65VHRP1102 - Homeowner Rehab Program 2	Homeowner Rehab Program 2 - 65VHRP1102	General Account
Louisiana Housing Corporation	Rehabilitation/reconstruction of residential structures	3063-R08	65VHRP1103 - Homeowner Rehab Program 3	Homeowner Rehab Program 3 - 65VHRP1103	General Account

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. Funds we deobligated from this activity with non-substantial amendment dated 3/19/15/

Location Description:

Throughout the Isaac declared parishes in Louisiana

Activity Progress Narrative:

Accomplishments for this activity are recorded within other activities in the same program but in different rounds. This activity is in a round that has expired and no longer being funded from, therefore there will be no



expenditures from this activity going forward. All activities in this program across all rounds include: 65VHRP1101; 65VHRP1102; 65VHRP1103; 65VHRP1104; 65VHRP1106; 65VHRP1105.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/50	
# of Singlefamily Units	0		0/50	

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	0/50	0/50	0
# Owner Households	0	0	0	0/0	0/50	0/50	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 # / 3063-R04 / State Programs-R4

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

Activity Category:

Debris removal

Project Number:

3063-R04

Projected Start Date:

01/31/2014

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R4

Projected End Date:

04/22/2016

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall

	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	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	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod
	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:	59VPRP3201 - Govt Facility Expansion - Washington
Activity Title:	Washington - Govt Facility Expansion - 59VPRP3201

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3063-R04

Projected Start Date:
10/29/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
State Programs-R4

Projected End Date:
05/20/2016

Completed Activity Actual End Date:

Responsible Organization:
Washington Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$162,497.73
Total Budget	\$0.00	\$162,497.73
Total Obligated	\$0.00	\$162,497.73
Total Funds Drawdown	\$0.00	\$162,497.73
Program Funds Drawdown	\$0.00	\$162,497.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$162,497.73
Washington Parish	\$0.00	\$162,497.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is for expansion of the Washington Parish Governmental Facility in order to respond to future disasters.

Location Description:

909 Pearl St., Franklinton, LA 70438

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1



Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	0	0	42134	0.00

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

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

LMI%:	
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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 # / 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	Jul 1 thru Sep 30, 2020	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:

Accomplishments for this activity are recorded within other activities in the same program but in different rounds. This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. All activities in this program across all rounds include: 65VHRP1101; 65VHRP1102; 65VHRP1103; 65VHRP1104; 65VHRP1106; 65VHRP1105. Performance metrics have been updated this quarter for flag resolution.

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 # / 3063-R06 / State Programs-R6

Grantee Activity Number: 65VHRP1104 - Homeowner Rehab Program 4

Activity Title: Homeowner Rehab Program 4 - 65VHRP1104

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:

Activity Status:
Under Way

Project Title:

3063-R06

State Programs-R6

Projected Start Date:

Projected End Date:

07/13/2015

09/30/2020

Benefit Type:

Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective:

Responsible Organization:

Low/Mod

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Louisiana Housing Corporation	\$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 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:

Accomplishments for this activity are recorded within other activities in the same program but in different rounds. This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. All activities in this program across all rounds include: 65VHRP1101; 65VHRP1102; 65VHRP1103; 65VHRP1104; 65VHRP1106; 65VHRP1105.

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 # / 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:

Completed

Project Title:

State Programs-R07

Projected End Date:

07/05/2018

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2020

To Date

Total Budget

N/A

\$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

\$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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. All activities in this program across all rounds include: 53VHCS1101; 53VHCS1107; 53VHCS1102; 53VHCS1108. Performance metrics have been updated this quarter for flag resolution.

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	1	1	0/0	1/0	1/0	100.00
# Owner Households	0	1	1	0/0	1/0	1/0	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	

Project # / 3063-R08 / State Programs-R8

Grantee Activity Number: 53VHCS1102 - LMI HMA Cost Share - Tangipahoa

Activity Title: Tangipahoa - LMI HMA Cost Share - 53VHCS1102

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R08

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R8

Projected End Date:

07/05/2018

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish



Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$3,033.78
Total Budget	\$0.00	\$3,033.78
Total Obligated	\$0.00	\$3,033.78
Total Funds Drawdown	\$0.00	\$3,033.78
Program Funds Drawdown	\$0.00	\$3,033.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,033.78
Tangipahoa Parish	\$0.00	\$3,033.78
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
Tangipahoa Parish	Rehabilitation/reconstruction of residential structures	3063-R02	53VHCS1101 - LMI HMA Cost Share - Tangipahoa	Tangipahoa - LMI HMA Cost Share - 53VHCS1101	General Account

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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 53VHCS1101; 53VHCS1107; 53VHCS1102; 53VHCS1108.

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	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	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: 55VHCS1102 - LMI HMA Cost Share - Terrebonne

Activity Title: Terrebonne - LMI HMA Cost Share - 55VHCS1102

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R08

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R8

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$226,597.12
Total Budget	\$0.00	\$226,597.12
Total Obligated	\$0.00	\$226,597.12
Total Funds Drawdown	\$0.00	\$226,597.12
Program Funds Drawdown	\$0.00	\$226,597.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$226,597.12
Terrebonne Parish	\$0.00	\$226,597.12
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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 55VHCS1101; 55VHCS1102; 55VHCS1103; 55VHCS1104; 55VHCS1105; 55VHCS1106 (Ext).

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Housing Units	0	2/5
# of Singlefamily Units	0	2/5

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	15/5	15/5	100.00
# Owner Households	0	0	0	0/0	15/5	15/5	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: 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	Jul 1 thru Sep 30, 2020	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	\$116,647.10
Louisiana Housing Corporation	\$0.00	\$116,647.10
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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. All activities in this program across all rounds include: 65VHRP1101; 65VHRP1102; 65VHRP1103; 65VHRP1104; 65VHRP1106; 65VHRP1105. Performance metrics have been updated this quarter for flag resolution.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Project # / 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

Project Number:

3063-R09

Projected Start Date:

09/23/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R09

Projected End Date:

08/18/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall

	Jul 1 thru Sep 30, 2020	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:

Accomplishments for this activity are recorded within other activities in the same program but in different rounds. This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. All activities in this program across all rounds include: 65VHRP1101; 65VHRP1102; 65VHRP1103; 65VHRP1104; 65VHRP1106; 65VHRP1105. Performance metrics have been updated this quarter for flag resolution.

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 # / 3063-R10 / State Programs-R10

Grantee Activity Number: 32VHCS1102 - LMI HMA Cost Share - Livingston

Activity Title: Livingston - LMI HMA Cost Share - 32VHCS1102

Activity Category:

Activity Status:



Rehabilitation/reconstruction of residential structures

Completed

Project Number:

3063-R10

Project Title:

State Programs-R10

Projected Start Date:

12/31/2013

Projected End Date:

02/21/2017

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

02/22/2017

National Objective:

Low/Mod

Responsible Organization:

Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$598.35
Total Budget	\$0.00	\$598.35
Total Obligated	\$0.00	\$598.35
Total Funds Drawdown	\$0.00	\$598.35
Program Funds Drawdown	\$0.00	\$598.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$598.35
Livingston Parish Council	\$0.00	\$598.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Livingston Parish, LA

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

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	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	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: 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:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R10

Projected End Date:

07/05/2018

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 53VHCS1101; 53VHCS1107; 53VHCS1102; 53VHCS1108. Performance metrics have been updated this quarter for flag resolution.



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:

Completed

Project Title:

State Programs-R10

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2020	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	\$73,425.03
Program Funds Drawdown	\$0.00	\$73,425.03
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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 55VHCS1101; 55VHCS1102; 55VHCS1103; 55VHCS1104; 55VHCS1105; 55VHCS1106 (Ext). Performance metrics have been updated this quarter for flag resolution.



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 # / 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:

12/31/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R12

Projected End Date:

03/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall

	Jul 1 thru Sep 30, 2020	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	\$2,316.22
Program Funds Drawdown	\$0.00	\$2,316.22



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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 29VHCS1101; 29VHCS1103; 29VHCS1103 (Ext). Performance metrics have been updated this quarter for flag resolution.

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: 32VHCS1103 - LMI HMA Cost Share - Livingston

Activity Title: Livingston - LMI HMA Cost Share - 32VHCS1103

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R12

Projected Start Date:

12/31/2013

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R12

Projected End Date:

03/07/2018

Completed Activity Actual End Date:

03/08/2018

Responsible Organization:

Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$110,398.88
Total Budget	\$0.00	\$110,398.88
Total Obligated	\$0.00	\$110,398.88
Total Funds Drawdown	\$0.00	\$110,398.88
Program Funds Drawdown	\$0.00	\$110,398.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,398.88
Livingston Parish Council	\$0.00	\$110,398.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Livingston Parish, LA

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Housing Units	0	1/0
# of Singlefamily Units	0	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	4/0	0/0	4/0	100.00
# Owner Households	0	0	0	4/0	0/0	4/0	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: 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:

Completed

Project Title:

State Programs-R12

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 55VHCS1101; 55VHCS1102; 55VHCS1103; 55VHCS1104; 55VHCS1105; 55VHCS1106 (Ext). Performance metrics have been updated this quarter for flag resolution.



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 # / 3063-R13 / State Programs-R13

Grantee Activity Number: 29VHCS1102 - LMI HMA Cost Share - Lafourche

Activity Title: Lafourche - LMI HMA Cost Share - 29VHCS1102

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R13

Projected Start Date:

12/31/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R13

Projected End Date:

03/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Lafourche Parish Council	\$0.00	\$0.00
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:

No APA necessary. Updated Activity Block Flag; pending resolution by HUD. There were no expenditures this quarter.

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:	32VPRP2601 - Comm Tower - Livingston
Activity Title:	Livingston - Comm Tower - 32VPRP2601

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3063-R13

Projected Start Date:
02/13/2017

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
State Programs-R13

Projected End Date:
01/23/2019

Completed Activity Actual End Date:

Responsible Organization:
Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$215,212.93
Total Budget	\$0.00	\$215,212.93
Total Obligated	\$0.00	\$215,212.93
Total Funds Drawdown	\$0.00	\$215,212.93
Program Funds Drawdown	\$0.00	\$215,212.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$215,212.93
Livingston Parish Council	\$0.00	\$215,212.93
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project/activity is to construct a communications tower for Livingston Parish that will include Parish operations, the sheriff, 12 fire parish operations, 7 municipal governments, 911 and room for the Governor's Office of Homeland Security. Lower tower space between 200 and 350 feet would be available to lease to private interests, such as cell phone companies. The proposed communications tower is expected to be at elevation of 800 feet to 1,000 feet depending on the design and specified area of coverage. It will be constructed on land already owned by the parish adjacent to the sheriff's training facility.

Location Description:

Livingston Parish, Louisiana

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1



Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	102	50	386	39.38

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: 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:

02/12/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

State Programs-R13

Projected End Date:

12/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 53VPRP2102; 53VPRP2103. Performance metrics have been updated this quarter for flag resolution.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	43473	11746	121097	45.60

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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:

Completed

Project Title:

State Programs-R13

Projected End Date:

07/05/2018

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 55VHCS1101; 55VHCS1102; 55VHCS1103; 55VHCS1104; 55VHCS1105; 55VHCS1106 (Ext). Performance metrics have been updated this quarter for flag resolution.



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 # / 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:

Completed

Project Title:

State Programs-R14

Projected End Date:

09/10/2018

Completed Activity Actual End Date:

Responsible Organization:

St. Martin Parish

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2020

N/A

To Date

\$65,084.25

Total Budget

\$0.00

\$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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	2/2	2/2	100.00
# Owner Households	0	0	0	0/0	2/2	2/2	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: 53VPRP2103 - Club Deluxe Rd - Tangipahoa

Activity Title: Tangipahoa - Club Deluxe Rd - 53VPRP2103

Activity Category:

Construction/reconstruction of streets

Project Number:

3063-R14

Projected Start Date:

02/12/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

State Programs-R14

Projected End Date:

03/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Tangipahoa Parish	\$0.00	\$0.00
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:

No APA necessary. Updated Activity Block Flag; pending resolution by HUD. There were no expenditures this quarter. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 53VPRP2102; 53VPRP2103.

Accomplishments Performance Measures

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



# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	0	0/0

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	0	0	0	0
LMI%:				41.05

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:

12/14/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R14

Projected End Date:

12/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 53VPRP2101; 53VPRP2104; 53VPRP2104 (Ext). Performance metrics have been updated this quarter for flag resolution.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	3564	3564/5400

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:

Completed

Project Title:

State Programs-R14

Projected End Date:

02/12/2019

Completed Activity Actual End Date:

Responsible Organization:

Washington Parish

Overall	Jul 1 thru Sep 30, 2020	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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4



of Singlefamily Units

0

4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	2/2	4/4	100.00
# Owner Households	0	0	0	2/2	2/2	4/4	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
Activity Title:	Isaac Soft Second Mortgage - 65VSSD1201

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3063-R14

Projected Start Date:

07/01/2018

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R14

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$248,698.36
Total Budget	\$0.00	\$248,698.36
Total Obligated	\$0.00	\$248,698.36
Total Funds Drawdown	\$0.00	\$248,698.36
Program Funds Drawdown	\$0.00	\$248,698.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$248,698.36
Louisiana Housing Corporation	\$0.00	\$248,698.36
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/23
# of Singlefamily Units	0	8/23

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/13	1/10	8/23	100.00
# Owner Households	0	0	0	7/13	1/10	8/23	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 # / 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)

Activity Status:
 Under Way

Project Title:
 State Programs-R14 (Ext)

Projected End Date:
 09/30/2022

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2020	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	\$0.00	\$74,089.92
Program Funds Drawdown	\$0.00	\$74,089.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$74,089.92
Tangipahoa Parish	\$0.00	\$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:

Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 53VPRP2101; 53VPRP2104; 53VPRP2104 (Ext). There were no expenditures this quarter. Performance metrics have been updated this quarter for flag resolution.

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:

Completed

Project Title:

State Programs-R14 (Ext)

Projected End Date:

06/11/2019

Completed Activity Actual End Date:

Responsible Organization:

Washington Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$24,639.06
Total Budget	\$0.00	\$24,639.06
Total Obligated	\$0.00	\$24,639.06
Total Funds Drawdown	\$0.00	\$24,639.06
Program Funds Drawdown	\$0.00	\$24,639.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,639.06
Washington Parish	\$0.00	\$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:

There were no expenditures this quarter.

Accomplishments Performance Measures

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



of Singlefamily Units

0

3/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	2/0	3/0	100.00
# Owner Households	0	0	0	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:	65VHRP1105 - Homeowner Rehab Program 14 (Ext)
Activity Title:	65VHRP1105 - Homeowner Rehab Program 14 (Ext)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R14 (Ext)

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R14 (Ext)

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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
Louisiana Housing Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Isaac Extension Activity: Allocation for the Statewide Homeowner Rehab Program through Grant Agreement #14.

Location Description:

Throughout the parishes affected by Hurricane Isaac

Activity Progress Narrative:

No APA necessary. Updated Activity Block Flag; pending resolution by HUD. There were no expenditures this quarter. Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 65VHRP1101; 65VHRP1102; 65VHRP1103; 65VHRP1104; 65VHRP1106; 65VHRP1105.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Properties	0	0/0
#Energy Star Replacement	0	0/0
#Additional Attic/Roof	0	0/0
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors)	0	0/0
#Light fixtures (outdoors)	0	0/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units & other green	0	0/0
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	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	



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:

03/31/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R14 (Ext)

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,728,826.08
Total Budget	\$829,354.81	\$1,728,826.08
Total Obligated	\$829,354.81	\$1,728,826.08
Total Funds Drawdown	\$900.11	\$623,920.55
Program Funds Drawdown	\$900.11	\$623,920.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$900.11	\$623,920.55
Louisiana Housing Corporation	\$900.11	\$623,920.55
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:

Through partial APA 16, funds were moved from 38UPLQ1120 - Elev Cost Share - UN - Plaq (Ext) (\$225,471.50), 38UPLQ1119 - Plaq Elev Cost Share LMI - 15 (Ext) (\$374,528.50), 48USJB1123 - St. John Home Rehab LMI - 14 (Ext) (\$153,692.61), 48USJB1124 - St. John Home Rehab UN - 14 (Ext) (\$75,662.20) to activity 65VSSD1201 - Isaac Soft Second Mortgage (Ext) (\$829,354.81). Expenditures this quarter were for project delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	23/23
# of Singlefamily Units	0	23/23

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/13	13/10	23/23	100.00
# Owner Households	0	0	0	10/13	13/10	23/23	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 # / 3063-R15 / State Programs-R15

Grantee Activity Number:	29VHCS1103 - LMI HMA Cost Share - Lafourche
Activity Title:	29VHCS1103 - LMI HMA Cost Share - Lafourche

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3063-R15

Activity Status:
 Under Way
Project Title:
 State Programs-R15

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Projected End Date:

09/30/2020

Completed Activity Actual End Date:**Responsible Organization:**

Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$127,352.78
Total Budget	\$0.00	\$127,352.78
Total Obligated	\$0.00	\$127,352.78
Total Funds Drawdown	\$0.00	\$127,352.78
Program Funds Drawdown	\$0.00	\$127,352.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$97,352.78
Lafourche Parish Council	\$0.00	\$97,352.78
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:

State run LMI Hazard Mitigation Assistance cost share.

Location Description:

Lafourche Parish

Activity Progress Narrative:

This activity is in a round that has expired and no longer being funded from, therefore there will be no expenditures from this activity going forward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/1
# of Singlefamily Units	0	3/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/1	1/0	3/1	100.00
# Owner Households	0	0	0	2/1	1/0	3/1	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 # / 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	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$17,215.05
Total Budget	\$0.00	\$17,215.05
Total Obligated	\$0.00	\$17,215.05
Total Funds Drawdown	\$0.00	\$17,215.05
Program Funds Drawdown	\$0.00	\$17,215.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,215.05
Lafourche Parish Council	\$0.00	\$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:

There were no expenditures this quarter.

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	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	



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:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$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:

There were no expenditures this quarter.

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: 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:

Completed

Project Title:

State Programs-R15 (Ext)

Projected End Date:

07/23/2019

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$135,675.85
Total Budget	\$0.00	\$135,675.85
Total Obligated	\$0.00	\$135,675.85
Total Funds Drawdown	\$0.00	\$135,675.85
Program Funds Drawdown	\$0.00	\$135,675.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$135,675.85
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Terrebonne Parish	\$0.00	\$135,675.85
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:

Accomplishments for this activity are recorded within other activities in the same program but in different rounds. All activities in this program across all rounds include: 55VHCS1101; 55VHCS1102; 55VHCS1103; 55VHCS1104; 55VHCS1105; 55VHCS1106 (Ext). There were no expenditures this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/1
# of Singlefamily Units	0	4/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/1	0/0	4/1	100.00
# Owner Households	0	0	0	4/1	0/0	4/1	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	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	1	364
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	1	364
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0