

**Grantee: Louisiana**

**Grant: B-13-DS-22-0001**

**July 1, 2016 thru September 30, 2016 Performance Report**

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**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:**

\$34,221,948.00

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

\$64,379,084.00

## Disasters:

### Declaration Number

FEMA-4015-LA

## Narratives

### Disaster Damage:

The severe storms brought on by Hurricane Isaac caused damage to housing, infrastructure and businesses across the southern region of the state, as well as massive power outages to more than 900,000 homes and businesses. The storms also caused severe flooding due to storm surge in coastal parishes, as well as heavy rainfall and backflow along inland waterways. Isaac's highest storm surge levels were reported to be between eight and 10 feet in Southeast Louisiana.

Specifically, Hurricane Isaac caused significant flooding in most of St. John the Baptist Parish and the vast majority of Plaquemines Parish below the Town of Belle Chasse. These two parishes were designated eligible for Individual Assistance (IA) by the Federal Emergency Management Agency (FEMA) based on aerial reconnaissance identifying vast areas of flooding. An estimated 7,000 homes in St. John the Baptist Parish - which is bisected by the Mississippi River - flooded during and after Hurricane Isaac. Plaquemines Parish experienced overtopped levees and flooding as the storm moved over the area's marshland, fishing communities, oil refineries and shipping lanes.

Additionally, storm surge from Lake Pontchartrain caused significant flooding in the southern portions of St. Tammany, Tangipahoa and Livingston parishes, particularly in the City of Slidell in St. Tammany, as well as the Lake Catherine area of Orleans Parish. Isaac's winds and rain battered Jefferson Parish and Orleans Parish for several hours, dumping 20 inches of rain on these heavily populated areas. Other parishes indicated localized flooding due to either the duration of rainfall or the high water in Lake Maurepas.

In total, Hurricane Isaac caused more than 2,700 individuals to relocate to emergency shelter sites. These sites were operated by the American Red Cross (ARC), the state, parishes and faith-based organizations. Federal medical sites were established to serve individuals with medical needs. As an indicator of the extent of damage done in St. John the Baptist Parish, the final emergency shelter in the parish closed on September 23, more than three weeks after Isaac's landfall.

### Recovery Needs:

Combining the unmet needs analyses across housing, economic and infrastructure sectors, the state estimates in excess of \$1.075 billion in remaining unmet needs, with \$914 million in housing need, \$47.2 million in economic need and \$114.4 million in infrastructure need. The top 10 parishes, by need, per this analysis are: Jefferson (\$189.3 million), St. John the Baptist (\$143.2 million), Orleans (\$133.7 million), Plaquemines (\$95.8 million), Tangipahoa (\$76.8 million), St. Tammany (\$68.7 million), Livingston (\$51.3 million), Lafourche (\$38.2 million), Terrebonne (\$36.6 million) and St. Bernard (\$36.1 million). The state will provide separate allocations to St. John the Baptist and Plaquemines parishes, which are the top two most impacted parishes that did not receive allocations as entitlement communities. Additionally, the state will set aside funds to address remaining needs illustrated in the remaining impacted parishes. The state may do this through smaller allocations to those individual parishes or through state-run programs encompassing them as a group.

### Housing:

Statewide, 29 parishes reported damages to owner-occupied households, and 26 parishes reported damages to renter households. Outside of St. John the Baptist and Plaquemines parishes, which are discussed in greater detail below, the most instances of reported damage were found in those entitlement communities receiving their own CDBG-DR allocations. However, the state is concerned about unmet needs in other, more rural parishes. As of July 2013, the FEMA IA program had distributed in excess of \$136.3 million in grants to homeowners for repairs and rebuilding in the parish, with 314 households receiving the



maximum amount of grant funds available.

In St. John the Baptist Parish, more than 48 percent of households reported some level of damage, including 46 percent of the parish's owner-occupied household population and 57 percent of the parish's renter household population. However, because it is by far the largest population center in the parish and it experienced extensive flooding, the majority of owner-occupied and renter household damage was centralized in LaPlace, with 4,386 owner-occupied households and 1,499 renter households reporting some level of verified damage. Additionally, LaPlace also had the highest concentration of reported damages, with 53 percent of the owner-occupied population and 72 percent of the renter household population with verified damages.

In Plaquemines Parish, 41 percent of the parish's households reported some level of damage, including 46 percent of the parish's owner-occupied household population and 24 percent of the parish's renter household population. However, it is important to note the parish's most extensive flooding occurred in communities outside of the parish's CDPs, specifically Braithwaite. Braithwaite accounts for almost half of the owner-occupied damaged households in "Rest of Parish," and, due to the high levels of damage there, Braithwaite alone accounts for 70 percent of the FEMA verified loss in dollars. Outside of this area, the highest concentrations of damage were located in the Buras-Triumph area (94 percent of households reporting damage), Port Sulphur (87 percent of households reporting damage) and Empire (80 percent of the population reporting damage). It is important to note the vast majority of mobile homes, which together accounted for more than 93 percent of all owner-occupied instances of damage.

#### Economic Development:

Statewide, using SBA disaster loan data, and reported 35 percent disaster loan approval rate, the state estimates total business damage to be in excess of \$72.6 million. As expected, many of these damages were reported in the state's known clusters of economic activity, notably in Jefferson and Orleans parishes. However, estimated damages in St. John the Baptist, St. Tammany, St. Bernard, Plaquemines and Tangipahoa parishes are notable given their relative absence of economic hubs comparable to those found in Jefferson or Orleans. As such, from a community development perspective, a higher concentration of businesses was likely impacted in these areas and may need to be prioritized in future program design.

In St. John the Baptist Parish, SBA approved a total of 58 disaster business loans, worth more than \$4 million in loan disbursements. This accounts for approximately 11 percent of the 552 loans approved statewide and 16 percent of statewide loan disbursements. Accounting for SBA's reported 35 percent approval rate, the state estimates more than \$11 million in Isaac-related business damages in St. John the Baptist Parish. Industries with the highest levels of estimated damage were lessors of residential buildings and dwellings (\$4.7 million estimated damage) and hotels (\$2.8 million estimated damage).

In Plaquemines Parish, SBA approved a total of 25 disaster business loans, more than \$1.3 million in loan disbursements. This accounts for slightly more than 4.5 percent of the 552 loans approved statewide and more than 5.3 percent of statewide loan disbursements. Again, accounting for SBA's reported 35 percent approval rate, the state estimates a total of \$3.8 million in Isaac-related business damages in Plaquemines Parish. As in St. John the Baptist, lessors of residential buildings and dwellings were estimated to have high proportions of damage (\$1.8 million). The state is also mindful of damages estimated to have been incurred by the fishing industry (\$712,000), especially given that industry's relative importance within the greater Plaquemines economy.

#### Infrastructure:

Statewide, unmet infrastructure need is calculated by using the total 25 percent PA cost share, exceeding \$114 million, since this represents the remaining local obligation for infrastructure repairs once insurance and FEMA PA are considered. The rationale for this is simple: as Isaac-impacted areas that had been adversely impacted by previous storms, any fiscal obligation incurred on account of Isaac actively prevents a parish from investing in projects designed to make that parish more sustainable and resilient as it encounters future weather events. Examples of this include those parishes with the largest PA cost shares: Plaquemines (\$27.0 million), Orleans (\$12.7 million), St. John the Baptist (\$11.7 million) and Jefferson (\$11.0 million). Therefore, as part of a safe, sound rebuilding effort designed to mitigate future losses, the state believes it is in the interest of government at all levels - local, state and national - to consider the full, category A through G cost share as unmet infrastructure needs.

In St. John the Baptist Parish, FEMA PA obligations are more widely distributed by category than most other affected parishes, with more than \$17.9 million of obligations in categories A and B, resulting in a 25 percent cost share of more than \$4.4 million, and more than \$28.8 million of obligations in categories C through G, resulting in a 25 percent cost share of more than \$7.2 million. Notably, the parish suffered damage to at least three area schools - Lake Pontchartrain Elementary, West St. John High School and East St. John High School - and a fire house. Combined, the parish has more than \$46.8 million in obligations, resulting in a 25 percent cost share in excess of \$11.7 million. In addition to the cost share, the parish will likely incur additional costs to upgrade infrastructure. This will drain resources from the parish that would otherwise be available for infrastructure maintenance and other needed improvements.

In Plaquemines Parish, the vast majority of PA obligations are in categories A and B, debris removal and emergency protective measures. Obligations for these two categories exceed \$83.9 million, resulting in a 25 percent cost share of more than \$20.9 million. These projects include emergency levee repairs and water control measures. Additionally, the parish had more than \$13.4 million of obligations in category E, public buildings and contents. In total, Plaquemines had more than \$108 million in obligations for categories A through G, resulting in a cost share of more than \$27 million. The burden of this cost share, combined with other FEMA-ineligible costs, divert critical resources from other critical infrastructure projects, particularly levees, drainage projects and other water control measures, which are critical to the long-term viability of the parish.

Overall

This Report Period

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$33,917,637.60
<b>Total Budget</b>	\$8,995,689.60	\$33,917,637.60
<b>Total Obligated</b>	\$8,883,678.75	\$33,721,349.65
<b>Total Funds Drawdown</b>	\$6,716,885.52	\$19,460,577.29
<b>Program Funds Drawdown</b>	\$6,716,885.52	\$19,460,577.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,717,418.67	\$19,305,864.17
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected)</b>		82.10%
<b>Overall Benefit Percentage (Actual)</b>		75.78%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$9,656,862.60	\$6,191,596.82
<b>Limit on Admin/Planning</b>	\$12,875,816.80	\$1,078,258.63
<b>Limit on State Admin</b>	\$3,218,954.20	\$1,055,109.51

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
<b>Low/Mod</b>	\$32,189,542.00	\$26,664,466.42

## Overall Progress Narrative:

In Quarter 3, LHC continued to provide technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs as they continued with construction for households. OCD-DRU continued to work with LHC to provide technical assistance for subrecipients for Homeowner Rehabilitation Program, and assisted parishes as they continued to draw down funds for the Hazard Mitigation Assistance Cost-Share for LMI Households program.

### ST. JOHN THE BAPTIST PARISH

This quarter, the parish continued construction with eligible households and began processing its first application to the Small Business Grant and Loan Program.

### ST. JOHN THE BAPTIST SCHOOL BOARD

This quarter, the School Board expended its entire \$5,000,000 obligation for school repairs.

### PLAQUEMINES PARISH

#### Homeowner Assistance:

This quarter, demolition, site preparation and construction continued, as well as eligible expenses paid for displaced applicants.

**Elevation Cost-Share:**

This quarter, the parish began construction with eligible households.

**PARISH PROGRAMS**

**HMA Cost-Share for LMI Households:**

This quarter, LHC continued to provide technical assistance to Lafourche, Livingston, Terrebonne and Washington Parishes as they processed applicant files. LHC also assisted St. Martin Parish with its program application.

**Parish Recovery Priority Projects:**

This quarter, OCD-DRU provided technical assistance to Tangipahoa Parish for the remainder of its program allocation.

**Homeowner Repair Program:**

This quarter, LHC staff continued to work with the Subrecipients to qualify applicants for participation in the program. Some eligible applicants are advancing through the environmental clearance phase of the program. LHC is working with one subrecipient to identify other potential applicants that can meet program threshold requirements and maximize program resources.

**ISAAC GUIDELINES/POLICIES**

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

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3060-R01, State Admin and Planning-R1	\$0.00	\$726,908.63	\$726,908.63
3060-R02, State Admin and Planning-R2	\$0.00	\$25,041.64	\$25,041.64
3060-R04, State Admin and Planning-R4	\$310.40	\$101,211.91	\$100,174.38
3060-R06, State Admin and Planning-R6	\$60,714.43	\$73,349.26	\$73,349.26
3060-R10, State Admin and Planning-R10	\$1,263.37	\$350,000.90	\$1,263.37
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	\$7,248.56	\$497,623.16	\$451,058.53
3061-R06, St. John the Baptist Allocation-R6	\$726,365.04	\$6,735,618.60	\$2,159,572.90
3061-R10, St. John the Baptist Allocation-R10	\$490,236.83	\$1,216,626.14	\$490,236.83
3061-R11, St. John the Baptist Allocation-R11	\$5,000,000.00	\$5,000,000.00	\$5,000,000.00
3062-R01, Plaquemines Parish Allocation - R1	\$0.00	\$284.50	\$284.50
3062-R02, Plaquemines Parish Allocation-R2	\$0.00	\$328,715.50	\$328,715.50
3062-R03, Plaquemines Parish Allocation-R3	\$112,862.80	\$800,000.00	\$800,000.00
3062-R07, Plaquemines Parish Allocation-R7	\$153,546.90	\$1,009,900.00	\$190,671.90
3062-R09, Plaquemines Parish Allocation-R9	\$103,640.70	\$3,000,000.00	\$103,640.70
3062-R12, Plaquemines Parish Allocation-R12	\$0.00	\$3,800,000.00	\$0.00
3063-R02, State Programs-R2	\$0.00	\$6,429,721.90	\$6,429,721.90
3063-R04, State Programs-R4	\$0.00	\$484,562.93	\$484,562.93



3063-R05, State Programs-R5	\$60,696.49	\$712,500.00	\$60,696.49
3063-R08, State Programs-R8	\$0.00	\$346,278.00	\$35,350.00
3063-R10, State Programs-R10	\$0.00	\$84,277.10	\$0.00
3063-R12, State Programs-R12	\$0.00	\$500,000.00	\$0.00
9999, Restricted Balance	\$0.00	\$30,157,136.00	\$0.00



## Activities

**Project # / Title:** 3060-R04 / State Admin and Planning-R4

**Grantee Activity Number:** 65TITA1004 - State Technical Assistance - R4

**Activity Title:** State Technical Assistance - R4

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

3060-R04

**Project Title:**

State Admin and Planning-R4

**Projected Start Date:**

06/01/2013

**Projected End Date:**

12/29/2016

**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, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,806.87
<b>Total Budget</b>	\$0.00	\$1,806.87
<b>Total Obligated</b>	\$0.00	\$1,806.87
<b>Total Funds Drawdown</b>	\$310.40	\$769.34
<b>Program Funds Drawdown</b>	\$310.40	\$769.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$320.58	\$779.52
Office of Community Development (OCD), Disaster	\$320.58	\$779.52
<b>Match Contributed</b>	\$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:**

LHC provided technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs as they continued with construction for households. OCD-DRU worked with LHC to provide technical assistance for subrecipients for Homeowner Rehabilitation Program, and assisted parishes as they continued to draw down funds for the Hazard Mitigation Assistance Cost-Share for LMI Households program. OCD-DRU provided technical assistance to Tangipahoa Parish for the remainder of its program allocation in the Wardline Road Drainage Project.



\* Please note that \$10.18 that we are reporting in this quarter will not be reported in DRGR until the fourth quarter. \*

## 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	

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### Project # / Title: 3060-R06 / State Admin and Planning-R6

<b>Grantee Activity Number:</b>	<b>65TADM1006- State Administration - R6</b>
<b>Activity Title:</b>	<b>State Administration - R6</b>

**Activity Category:**

Administration

**Project Number:**

3060-R06

**Projected Start Date:**

06/01/2013

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin and Planning-R6

**Projected End Date:**

07/12/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster



<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,349.26
<b>Total Budget</b>	\$0.00	\$73,349.26
<b>Total Obligated</b>	\$0.00	\$73,349.26
<b>Total Funds Drawdown</b>	\$60,714.43	\$73,349.26
<b>Program Funds Drawdown</b>	\$60,714.43	\$73,349.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$60,714.43	\$73,349.26
Office of Community Development (OCD), Disaster	\$60,714.43	\$73,349.26
<b>Match Contributed</b>	\$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:

In Quarter 3, LHC continued to provide technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs as they continued with construction for households. OCD-DRU continued to work with LHC to provide technical assistance for subrecipients for Homeowner Rehabilitation Program, and assisted parishes as they continued to draw down funds for the Hazard Mitigation Assistance Cost-Share for LMI Households program.

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

### 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

**Activity Supporting Documents**

Document Isaac 2016 Q3 Contract Reporting.xlsx

**Project # / Title: 3060-R10 / State Admin and Planning-R10**

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3060-R10

**Project Title:**

State Admin and Planning-R10

**Projected Start Date:**

06/01/2013

**Projected End Date:**

04/05/2018

**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, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$350,000.90
<b>Total Budget</b>	\$0.00	\$350,000.90
<b>Total Obligated</b>	\$0.00	\$350,000.90
<b>Total Funds Drawdown</b>	\$1,263.37	\$1,263.37
<b>Program Funds Drawdown</b>	\$1,263.37	\$1,263.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,786.34	\$1,786.34
Office of Community Development (OCD), Disaster	\$1,786.34	\$1,786.34
<b>Match Contributed</b>	\$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:

In Quarter 3, LHC continued to provide technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs as they continued with construction for households. OCD-DRU continued to work with LHC to provide technical assistance for subrecipients for Homeowner Rehabilitation Program, and assisted parishes as they continued to draw down funds for the Hazard Mitigation Assistance Cost-Share for LMI Households program.

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

\* Please note that \$522.97 that we are reporting in this quarter will not be reported in DRGR until the fourth 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

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**Project # / Title:** 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:**

**Activity Status:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R4

**Projected End Date:**

12/29/2016

**Completed Activity Actual End Date:**



N/A

**National Objective:**

N/A

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$43,295.16
<b>Total Budget</b>	\$0.00	\$43,295.16
<b>Total Obligated</b>	\$0.00	\$43,295.16
<b>Total Funds Drawdown</b>	\$7,248.56	\$43,295.16
<b>Program Funds Drawdown</b>	\$7,248.56	\$43,295.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,248.56	\$43,295.16
St. John the Baptist Parish	\$7,248.56	\$43,295.16
<b>Match Contributed</b>	\$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:**

Drawdown during this quarter was for the Disaster Recovery Manager and the Grants Accountant.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**



**Other Funding Sources**

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: 3061-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

**Activity Status:**

Under Way

**Project Number:**

3061-R06

**Project Title:**

St. John the Baptist Allocation-R6

**Projected Start Date:**

07/13/2015

**Projected End Date:**

07/12/2017

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$13,359.24
Total Budget	\$0.00	\$13,359.24
Total Obligated	\$0.00	\$13,359.24
Total Funds Drawdown	\$1,226.09	\$1,226.09
Program Funds Drawdown	\$1,226.09	\$1,226.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,226.09	\$1,226.09
St. John the Baptist Parish	\$1,226.09	\$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:**



Drawdown during this quarter was for the Disaster Recovery Manager and the Grants Accountant.

### 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

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**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

**Activity Status:**  
 Under Way

**Project Number:**  
 3061-R06

**Project Title:**  
 St. John the Baptist Allocation-R6

**Projected Start Date:**  
 07/13/2015

**Projected End Date:**  
 07/12/2017

**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, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,511,983.98
<b>Total Budget</b>	(\$1,336,388.02)	\$3,511,983.98
<b>Total Obligated</b>	(\$1,336,388.02)	\$3,511,983.98
<b>Total Funds Drawdown</b>	\$561,333.47	\$1,609,280.66
<b>Program Funds Drawdown</b>	\$561,333.47	\$1,609,280.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$561,333.47	\$1,609,280.66
St. John the Baptist Parish	\$561,333.47	\$1,609,280.66
<b>Match Contributed</b>	\$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:**

Drawdown during this quarter was for construction performed on multiple LMI homes.

**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:** 48USJB1110 - Home Rehab UN 3 - St. John  
**Activity Title:** St. John - Home Rehab UN 3 - 48USJB1110

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 3061-R06

**Project Title:**  
 St. John the Baptist Allocation-R6

**Projected Start Date:**  
 07/13/2015

**Projected End Date:**  
 07/12/2017

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$619,761.88
<b>Total Budget</b>	\$619,761.88	\$619,761.88
<b>Total Obligated</b>	\$619,761.88	\$619,761.88
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. John the Baptist Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Activity during this quarter was due to obligation or deobligation of funds.

**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:** 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:**

07/12/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$907,403.50
<b>Total Budget</b>	\$0.00	\$907,403.50
<b>Total Obligated</b>	\$0.00	\$907,403.50
<b>Total Funds Drawdown</b>	\$137,064.64	\$137,064.64
<b>Program Funds Drawdown</b>	\$137,064.64	\$137,064.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$137,064.64	\$137,064.64
St. John the Baptist Parish	\$137,064.64	\$137,064.64
<b>Match Contributed</b>	\$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:**

Drawdown during this quarter was for payment of the Floodplain Manager, Neighborhood Development Foundation, and project delivery costs by Royal Engineers.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>48USJB1503 - Sm Rental LMI 3 - St. John</b>
<b>Activity Title:</b>	<b>St. John - Sm Rental LMI 3 - 48USJB1503</b>

**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:**  
07/12/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$744,814.00
<b>Total Budget</b>	\$0.00	\$744,814.00
<b>Total Obligated</b>	\$0.00	\$744,814.00
<b>Total Funds Drawdown</b>	\$26,740.84	\$150,773.24
<b>Program Funds Drawdown</b>	\$26,740.84	\$150,773.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$26,740.84	\$150,773.24
St. John the Baptist Parish	\$26,740.84	\$150,773.24
<b>Match Contributed</b>	\$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:**

Drawdown during this quarter was for project delivery costs, including inspection services by Pivotal Engineering LLC and program management by Royal Engineering.

**Accomplishments Performance Measures**

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



## 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	0/11	0/11	0
# Renter Households	0	0	0	0/0	0/11	0/11	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**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:

Under Way

### Project Title:

St. John the Baptist Allocation-R10

### Projected End Date:

04/05/2018

### Completed Activity Actual End Date:

### Responsible Organization:

St. John the Baptist Parish

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2016

N/A

### To Date

\$1,004,811.53

**Total Budget**

\$504,811.53

\$1,004,811.53

**Total Obligated**

\$504,811.53

\$1,004,811.53

**Total Funds Drawdown**

\$309,112.66

\$309,112.66

**Program Funds Drawdown**

\$309,112.66

\$309,112.66

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00



<b>Total Funds Expended</b>	\$309,112.66	\$309,112.66
St. John the Baptist Parish	\$309,112.66	\$309,112.66
<b>Match Contributed</b>	\$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:**

Drawdown during this quarter was for Small Business Grant and Loan disbursements and Project Delivery costs.

**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	



**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:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R10

**Projected End Date:**

04/05/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$211,814.61
<b>Total Budget</b>	\$211,814.61	\$211,814.61
<b>Total Obligated</b>	\$211,814.61	\$211,814.61
<b>Total Funds Drawdown</b>	\$181,124.17	\$181,124.17
<b>Program Funds Drawdown</b>	\$181,124.17	\$181,124.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$181,124.17	\$181,124.17
St. John the Baptist Parish	\$181,124.17	\$181,124.17
<b>Match Contributed</b>	\$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:**

Drawdown during this quarter was for Project Delivery costs incurred by South Central Planning and Development to process loans applications.

**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 # / Title: 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:

07/06/2016

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

St. John the Baptist Allocation-R11

### Projected End Date:

07/05/2018

### Completed Activity Actual End Date:

### Responsible Organization:

St. John the Baptist Public Schools

## Overall

	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$5,000,000.00	\$5,000,000.00
Total Obligated	\$5,000,000.00	\$5,000,000.00
Total Funds Drawdown	\$5,000,000.00	\$5,000,000.00
Program Funds Drawdown	\$5,000,000.00	\$5,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,000,000.00	\$5,000,000.00



St. John the Baptist Public Schools	\$5,000,000.00	\$5,000,000.00
<b>Match Contributed</b>	\$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:**

Drawdown for this activity was for paying a portion of the 25 percent FEMA cost share. The full cost share is \$9,189,236.95. The St. John School Board was allocated \$5 million of CDBG funds. The rest of the project costs are covered by FEMA PW's, general obligation bonds and insurance.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

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

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

**Activity Category:** **Activity Status:**

Rehabilitation/reconstruction of residential structures

Under Way

**Project Number:**

3062-R03

**Project Title:**

Plaquemines Parish Allocation-R3

**Projected Start Date:**

10/01/2014

**Projected End Date:**

09/30/2016

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$800,000.00
<b>Total Budget</b>	\$0.00	\$800,000.00
<b>Total Obligated</b>	\$0.00	\$800,000.00
<b>Total Funds Drawdown</b>	\$112,862.80	\$800,000.00
<b>Program Funds Drawdown</b>	\$112,862.80	\$800,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$112,862.80	\$564,285.50
Plaquemines Parish Government	\$112,862.80	\$564,285.50
<b>Match Contributed</b>	\$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:**

Drawdown during this quarter was for project delivery expenses associated with performing damage assessments, reviewing damage assessments, preparing and conducting kickoff meetings, reviewing contractor quote solicitations, conducting contractor signing meetings, and performing milestone inspections for Priority 1 and 2 applicants.

**Accomplishments Performance Measures**

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



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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / Title:** 3062-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

**Project Number:**

3062-R07

**Projected Start Date:**

08/14/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R7

**Projected End Date:**

08/13/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government



Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$854,900.00
Total Budget	\$0.00	\$854,900.00
Total Obligated	\$0.00	\$1,009,900.00
Total Funds Drawdown	\$153,546.90	\$190,671.90
Program Funds Drawdown	\$153,546.90	\$190,671.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$153,546.90	\$190,671.90
Plaquemines Parish Government	\$153,546.90	\$190,671.90
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:

As this program provides the Non Federal match for the Plaquemines Parish Hurricane Isaac HMGP Housing Elevation Program, drawdown during this quarter was for 25 percent of project delivery costs by HGA, as well as construction to meet Milestone 1 for two properties in Braithwaite.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title:** 3062-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

**Activity Status:**

Under Way

**Project Number:**

3062-R09

**Project Title:**

Plaquemines Parish Allocation-R9

**Projected Start Date:**

10/01/2014

**Projected End Date:**

01/13/2018

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$3,000,000.00

**Total Budget**

\$0.00

\$3,000,000.00

**Total Obligated**

\$0.00

\$3,000,000.00

**Total Funds Drawdown**

\$103,640.70

\$103,640.70

**Program Funds Drawdown**

\$103,640.70

\$103,640.70

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$103,640.70

\$103,640.70

Plaquemines Parish Government

\$103,640.70

\$103,640.70

**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:

Drawdown during this quarter was for relocation and displacement expenses incurred by two applicants, as well as for Demolition and Site Preparation associated with Milestone 2 for two applicants.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / Title: 3062-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

**Activity Status:**  
Under Way

**Project Number:**  
3062-R12

**Project Title:**  
Plaquemines Parish Allocation-R12

**Projected Start Date:**  
10/01/2014

**Projected End Date:**  
01/13/2018



**Benefit Type:**

Direct Benefit (Households)

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

Low/Mod

**Responsible Organization:**

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,800,000.00
<b>Total Budget</b>	\$3,800,000.00	\$3,800,000.00
<b>Total Obligated</b>	\$3,800,000.00	\$3,800,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Plaquemines Parish Government	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Activity during this quarter was due to the obligation or deobligation of funds.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Project # / Title: 3063-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

**Activity Status:**

Under Way

**Project Number:**

3063-R05

**Project Title:**

State Programs-R5

**Projected Start Date:**

04/28/2015

**Projected End Date:**

04/27/2017

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Louisiana Housing Corporation

#### Overall

	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$712,500.00
<b>Total Budget</b>	\$0.00	\$712,500.00
<b>Total Obligated</b>	\$0.00	\$712,500.00
<b>Total Funds Drawdown</b>	\$60,696.49	\$60,696.49
<b>Program Funds Drawdown</b>	\$60,696.49	\$60,696.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$60,696.49	\$60,696.49
Louisiana Housing Corporation	\$60,696.49	\$60,696.49
<b>Match Contributed</b>	\$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:

Drawdown of funds during this quarter was to pay for expenses incurred by LHC in the administration of the program.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Grantee Activity Number: 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:**

**Activity Status:**  
Under Way

**Project Title:**  
State Programs-R10

**Projected End Date:**  
04/05/2018

**Completed Activity Actual End Date:**



Direct Benefit (Households)

**National Objective:**

Low/Mod

**Responsible Organization:**

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$83,678.75
Total Budget	\$0.00	\$83,678.75
Total Obligated	\$83,678.75	\$83,678.75
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
Terrebonne Parish	\$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:**

Activity during this quarter was due to the obligation or deobligation of funds.

**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

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	347
Monitoring Visits	0	23
Audit Visits	0	5
Technical Assistance Visits	0	4019
Monitoring/Technical Assistance Visits	0	5
Report/Letter Issued	0	0

