

# Grantee: Louisiana

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

### October 1, 2020 thru December 31, 2020

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<b>Grant Number:</b> B-13-DS-22-0001	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> Louisiana	<b>Contract End Date:</b> 02/11/2016	<b>Review by HUD:</b> Submitted - Await for Review
<b>Grant Award Amount:</b> \$64,379,084.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$64,379,084.00	<b>Estimated PI/RL Funds:</b>	
<b>Total Budget:</b> \$64,379,084.00		

### Disasters:

#### Declaration Number

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

### Narratives

Disaster Damage:

Recovery Needs:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	(\$17,186.37)	\$64,361,897.63
Total Budget	(\$17,186.37)	\$64,361,897.63
Total Obligated	(\$17,186.37)	\$64,361,897.63
Total Funds Drawdown	\$1,252,052.38	\$61,050,645.76
Program Funds Drawdown	\$1,252,052.38	\$61,050,645.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,252,052.38	\$60,907,501.28
HUD Identified Most Impacted and Distressed	\$1,210,023.83	\$48,803,244.96
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Funds Expended

Overall	This Period	To Date
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Department of Children and Family Services	\$ 0.00	\$ 426,202.86
St. James Parish	\$ 0.00	\$ 150,000.00
St. John the Baptist Parish	\$ 426,355.59	\$ 21,980,076.10
St. John the Baptist Parish Housing Authority	\$ 0.00	\$ 5,281,714.66
St. John the Baptist Public Schools	\$ 0.00	\$ 5,000,000.00
St. Martin Parish	\$ 0.00	\$ 65,084.25
Tangipahoa Parish	\$ 0.00	\$ 750,000.00
Terrebonne Parish	\$ 0.00	\$ 676,801.01
Washington Parish	\$ 0.00	\$ 328,116.26
Lafourche Parish Council	\$ 0.00	-\$ 4,864.95
Livingston Parish Council	\$ 0.00	\$ 763,325.74
Louisiana Governor's Office of Homeland Security and	\$ 0.00	\$ 5,459,797.14
Louisiana Housing Corporation	\$ 2,611.29	\$ 1,202,126.79
New St. John Partnership Phase 1, LLC	\$ 0.00	\$ 0.00
Office of Community Development (OCD), Disaster	\$ 39,417.26	\$ 2,137,667.17
Plaquemines Parish Government	\$ 783,668.24	\$ 16,541,454.25
St. Bernard Parish Government	\$ 0.00	\$ 150,000.00

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>	78.86%		79.8%
<b>Minimum Non Federal Match</b>	\$ .00		\$ .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		\$2,292,717.20
<b>Limit on Admin</b>	\$3,218,954.20		\$2,268,496.96
<b>Most Impacted and Distressed</b>	\$43,777,777.12		\$48,803,244.96

## Overall Progress Narrative:

In 2020 Q4, LHC and OCD-DRU continued to provide technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs.  
St. John the Baptist Parish

- Homeowner Rehabilitation Program: Drawdowns in this quarter were for project delivery, construction and completion of homes. All construction is now complete with the exception of a few warranty repairs. The grantee is drawing down final administrative expenditures and will begin drafting closeouts.

- 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. Of the nine homes to be completed, 8 will finish 1/2021 and one will finish 2/2021. The grantee is reconciling budgets in order to prepare for closeout.

- Elevation Cost-Share: Drawdowns in this quarter were for project delivery and elevation construction costs.
- All properties have been completed with the exception of one that will receive final punch list in 12/2020. The grantee is reconciling budgets in order to prepare for Closeout.  
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.

NOTE: For all activities in this QPR with no narratives, there were no expenditures in this quarter.



# Project Summary

## Project #, Project Title

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)	\$39,417.26	\$628,926.43	\$408,026.63
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)	\$426,355.59	\$4,023,438.45	\$3,780,485.00
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)	\$39,212.50	\$2,276,215.16	\$2,251,762.75
3062-R15, Plaquemines Parish Allocation-R15	\$0.00	\$258,405.43	\$258,405.43
3062-R15 (Ext), Plaquemines Parish Allocation-R15 (Ext)	\$744,455.74	\$3,658,235.73	\$1,920,397.39
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)	\$2,611.29	\$1,827,555.06	\$725,260.82
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



<b>Grantee Activity Number:</b>	<b>65TADM1001 - State Administration - R1</b>
<b>Activity Title:</b>	<b>State Administration - R1</b>

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3060-R01

**Project Title:**

State Admin and Planning-R1

**Projected Start Date:**

06/01/2013

**Projected End Date:**

12/31/2020

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$704,528.85
<b>Total Budget</b>	\$0.00	\$704,528.85
<b>Total Obligated</b>	\$0.00	\$704,528.85
<b>Total Funds Drawdown</b>	\$0.00	\$704,528.85
<b>Program Funds Drawdown</b>	\$0.00	\$704,528.85
<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	\$711,542.18
Office of Community Development (OCD), Disaster	\$0.00	\$711,542.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
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), Disaster Recovery Unit (DRU) - Admin	Administration	3060-R10	65TADM1010 - State Administration - R10	State Administration - 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:**

**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:**

None



**Grantee Activity Number: 65TITA1001 - State Technical Assistance - R1**

**Activity Title: State Technical Assistance - R1**

**Activity Type:**

Planning

**Project Number:**

3060-R01

**Projected Start Date:**

06/01/2013

**Benefit Type:**

Area ( )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$22,379.78
<b>Total Budget</b>	\$0.00	\$22,379.78
<b>Total Obligated</b>	\$0.00	\$22,379.78
<b>Total Funds Drawdown</b>	\$0.00	\$22,379.78
<b>Program Funds Drawdown</b>	\$0.00	\$22,379.78
<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	\$22,483.57
Office of Community Development (OCD), Disaster	\$0.00	\$22,483.57
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
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:**



## 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:

None

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

<b>Grantee Activity Number:</b>	<b>65TADM1002 - State Administration - R2</b>
<b>Activity Title:</b>	<b>State Administration - R2</b>

**Activity Type:**

Administration

**Project Number:**

3060-R02

**Projected Start Date:**

06/01/2013

**Benefit Type:**

( )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$25,041.64
<b>Total Budget</b>	\$0.00	\$25,041.64
<b>Total Obligated</b>	\$0.00	\$25,041.64
<b>Total Funds Drawdown</b>	\$0.00	\$25,041.64
<b>Program Funds Drawdown</b>	\$0.00	\$25,041.64
<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	\$25,041.64
Office of Community Development (OCD), Disaster	\$0.00	\$25,041.64
<b>Most Impacted and Distressed Expended</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:**

**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: None

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

<b>Grantee Activity Number:</b>	<b>65TADM1004 - State Administration - R4</b>
<b>Activity Title:</b>	<b>State Administration - R4</b>

<b>Activity Type:</b> Administration	<b>Activity Status:</b> Under Way
<b>Project Number:</b> 3060-R04	<b>Project Title:</b> State Admin and Planning-R4
<b>Projected Start Date:</b> 06/01/2013	<b>Projected End Date:</b> 12/31/2020
<b>Benefit Type:</b> ( )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$100,253.57
<b>Total Budget</b>	\$0.00	\$100,253.57
<b>Total Obligated</b>	\$0.00	\$100,253.57
<b>Total Funds Drawdown</b>	\$0.00	\$100,253.57
<b>Program Funds Drawdown</b>	\$0.00	\$100,253.57
<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	\$100,241.57
Office of Community Development (OCD), Disaster	\$0.00	\$100,241.57
<b>Most Impacted and Distressed Expended</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:**

**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:** None

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

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

**Activity Type:**

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:**

12/31/2020

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$958.34
<b>Total Budget</b>	\$0.00	\$958.34
<b>Total Obligated</b>	\$0.00	\$958.34
<b>Total Funds Drawdown</b>	\$0.00	\$958.34
<b>Program Funds Drawdown</b>	\$0.00	\$958.34
<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	\$958.34
Office of Community Development (OCD), Disaster	\$0.00	\$958.34
<b>Most Impacted and Distressed Expended</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:**

**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	

Activity Supporting Documents: None

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**Project # / 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 Type:**

Administration

**Project Number:**

3060-R06

**Projected Start Date:**

06/01/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin and Planning-R6

**Projected End Date:**

12/31/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$85,482.41
<b>Total Budget</b>	\$0.00	\$85,482.41
<b>Total Obligated</b>	\$0.00	\$85,482.41
<b>Total Funds Drawdown</b>	\$0.00	\$85,482.41
<b>Program Funds Drawdown</b>	\$0.00	\$85,482.41
<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	\$85,482.41
Office of Community Development (OCD), Disaster	\$0.00	\$85,482.41
<b>Most Impacted and Distressed Expended</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:**

**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: None

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



<b>Grantee Activity Number:</b>	<b>65TADM1010 - State Administration - R10</b>
<b>Activity Title:</b>	<b>State Administration - R10</b>

**Activity Type:**

Administration

**Project Number:**

3060-R10

**Projected Start Date:**

06/01/2013

**Benefit Type:**

( )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$336,985.63
<b>Total Budget</b>	\$0.00	\$336,985.63
<b>Total Obligated</b>	\$0.00	\$336,985.63
<b>Total Funds Drawdown</b>	\$0.00	\$336,985.63
<b>Program Funds Drawdown</b>	\$0.00	\$336,985.63
<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	\$338,484.98
Office of Community Development (OCD), Disaster	\$0.00	\$338,484.98
<b>Most Impacted and Distressed Expended</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:**

**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:** None

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**Grantee Activity Number: 65TITA1010 - State Technical Assistance - R10**

**Activity Title: State Technical Assistance - R10**

**Activity Type:**

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 ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$882.12
<b>Total Budget</b>	\$0.00	\$882.12
<b>Total Obligated</b>	\$0.00	\$882.12
<b>Total Funds Drawdown</b>	\$0.00	\$882.12
<b>Program Funds Drawdown</b>	\$0.00	\$882.12
<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	\$882.12
Office of Community Development (OCD), Disaster	\$0.00	\$882.12
<b>Most Impacted and Distressed Expended</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:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	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	

Activity Supporting Documents: None

---

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

<b>Grantee Activity Number:</b>	<b>65TADM1014 - State Administration - R14</b>
<b>Activity Title:</b>	<b>State Administration - R14</b>

**Activity Type:**

Administration

**Project Number:**

3060-R14

**Projected Start Date:**

06/01/2013

**Benefit Type:**

( )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$78,329.17
<b>Total Budget</b>	\$0.00	\$78,329.17
<b>Total Obligated</b>	\$0.00	\$78,329.17
<b>Total Funds Drawdown</b>	\$0.00	\$78,329.17
<b>Program Funds Drawdown</b>	\$0.00	\$78,329.17
<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	\$78,329.17
Office of Community Development (OCD), Disaster	\$0.00	\$78,329.17
<b>Most Impacted and Distressed Expended</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:**

**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: None

---

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

<b>Grantee Activity Number:</b>	<b>65TADM1015 - State Administration - R15</b>
<b>Activity Title:</b>	<b>65TADM1015 - State Administration - R15</b>

**Activity Type:**

Administration

**Project Number:**

3060-R15

**Projected Start Date:**

08/03/2017

**Benefit Type:**

( )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$366,194.56
<b>Total Budget</b>	\$0.00	\$366,194.56
<b>Total Obligated</b>	\$0.00	\$366,194.56
<b>Total Funds Drawdown</b>	\$0.00	\$366,194.56
<b>Program Funds Drawdown</b>	\$0.00	\$366,194.56
<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	\$366,194.56
Office of Community Development (OCD), Disaster	\$0.00	\$366,194.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Admin allocation for the Isaac grant

**Location Description:**

Parishes affected by Hurricane Isaac

**Activity Progress Narrative:**

**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: None

---

**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 Type:**

Administration

**Project Number:**

3060-R15 (Ext)

**Projected Start Date:**

04/01/2019

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin and Planning-R15 (Ext)

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$628,926.43
<b>Total Budget</b>	\$0.00	\$628,926.43
<b>Total Obligated</b>	\$0.00	\$628,926.43
<b>Total Funds Drawdown</b>	\$39,417.26	\$408,026.63
<b>Program Funds Drawdown</b>	\$39,417.26	\$408,026.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$39,417.26	\$408,026.63
Office of Community Development (OCD), Disaster	\$39,417.26	\$408,026.63
<b>Most Impacted and Distressed Expended</b>	\$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

**Activity Supporting Documents:** None

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<b>Grantee Activity Number:</b>	<b>65TITA1015 - State TA - R15 (Ext)</b>
<b>Activity Title:</b>	<b>65TITA1015 - State TA - R15 (Ext)</b>

**Activity Type:**

Planning

**Project Number:**

3060-R15 (Ext)

**Projected Start Date:**

08/13/2017

**Benefit Type:**

Area ( )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Isaac Extension Activity: Technical assistance to subrecipients

**Location Description:**

Throughout parishes affected by Hurricane Isaac

**Activity Progress Narrative:**

**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: None

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**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 Type:**

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:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$56,806.87
<b>Total Budget</b>	\$0.00	\$56,806.87
<b>Total Obligated</b>	\$0.00	\$56,806.87
<b>Total Funds Drawdown</b>	\$0.00	\$56,806.87
<b>Program Funds Drawdown</b>	\$0.00	\$56,806.87
<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	\$56,806.87
St. John the Baptist Parish	\$0.00	\$56,806.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$56,806.87

**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:**



## 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:

None

---

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

<b>Grantee Activity Number:</b>	<b>48USJB1002 - St. John - Admin - R2</b>
<b>Activity Title:</b>	<b>St. John the Baptist - Administration - R2</b>

**Activity Type:**

Administration

**Project Number:**

3061-R02

**Projected Start Date:**

05/01/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$49,908.73
<b>Total Budget</b>	\$0.00	\$49,908.73
<b>Total Obligated</b>	\$0.00	\$49,908.73
<b>Total Funds Drawdown</b>	\$0.00	\$49,908.73
<b>Program Funds Drawdown</b>	\$0.00	\$49,908.73
<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	\$49,908.73
St. John the Baptist Parish	\$0.00	\$49,908.73
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$49,908.73

**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:**

**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:** None

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**Grantee Activity Number:** 48USJB1101 - St. John - Homeowner Rehab - LMI

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

**Activity Type:**  
Rehabilitation/reconstruction of residential structures  
**Project Number:**  
3061-R02  
**Projected Start Date:**  
12/30/2014  
**Benefit Type:**  
Direct ( HouseHold )  
**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$476,316.00
<b>Total Budget</b>	\$0.00	\$476,316.00
<b>Total Obligated</b>	\$0.00	\$476,316.00
<b>Total Funds Drawdown</b>	\$0.00	\$476,316.00
<b>Program Funds Drawdown</b>	\$0.00	\$476,316.00
<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	\$476,316.00
St. John the Baptist Parish	\$0.00	\$476,316.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$476,316.00

**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:**

**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**

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:** None



**Grantee Activity Number:** 48USJB1102 - St. John - Homeowner Rehab - UN

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R02

**Projected Start Date:**

12/30/2014

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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
St. John the Baptist Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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

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: None

<b>Grantee Activity Number:</b>	<b>48USJB1103 - St. John - Elevation - LMI</b>
<b>Activity Title:</b>	<b>St. John - Elevation - LMI - 48USJB1103</b>

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

**Project Number:**  
3061-R02

**Projected Start Date:**  
12/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
St. John the Baptist Allocation-R2

**Projected End Date:**  
04/06/2015

**Completed Activity Actual End Date:**  
04/07/2015

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$86,483.00
<b>Total Budget</b>	\$0.00	\$86,483.00
<b>Total Obligated</b>	\$0.00	\$86,483.00
<b>Total Funds Drawdown</b>	\$0.00	\$86,483.00
<b>Program Funds Drawdown</b>	\$0.00	\$86,483.00
<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	\$86,483.00
St. John the Baptist Parish	\$0.00	\$86,483.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$86,483.00

### 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 Hurrican Isaac by at least 1 foot above the latest flood elevation issued by FEMA. These obligated funds are for program development and application intake for LMI beneficiaries.



### Location Description:

Throughout St. John the Baptist Parish

### Activity Progress Narrative:

Part of Flag Clean-up. Updated Environmental Status to Completed.

### 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

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: None

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<b>Grantee Activity Number:</b>	<b>48USJB1104 -St. John - Elevation - UN</b>
<b>Activity Title:</b>	<b>St. John - Elevation - UN - 48USJB1104</b>

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

**Project Number:**  
3061-R02

**Projected Start Date:**  
12/30/2014

**Benefit Type:**  
Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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
St. John the Baptist Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Accomplishments Performance Measures**

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

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: None

---

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

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 3061-R02  
**Projected Start Date:**  
 02/12/2014  
**Benefit Type:**  
 Direct ( Household )  
**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$815,653.58
<b>Total Budget</b>	\$0.00	\$815,653.58
<b>Total Obligated</b>	\$0.00	\$815,653.58
<b>Total Funds Drawdown</b>	\$0.00	\$815,653.58
<b>Program Funds Drawdown</b>	\$0.00	\$815,653.58
<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	\$815,653.58
St. John the Baptist Parish	\$0.00	\$815,653.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$815,653.58

**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:**

**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:** None

---

<b>Grantee Activity Number:</b>	<b>48USJB1106 - Home Rehab UN 2 - St. John</b>
<b>Activity Title:</b>	<b>St. John - Home Rehab UN 2 - 48USJB1106</b>

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

**Project Number:**  
3061-R02

**Projected Start Date:**  
02/12/2014

**Benefit Type:**  
Direct ( Household )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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
St. John the Baptist Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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:** None

---



<b>Grantee Activity Number:</b>	<b>48USJB1107 - Elevation LMI 2 - St. John</b>
<b>Activity Title:</b>	<b>St. John - Elevation LMI 2 - 48USB1107</b>

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

**Project Number:**  
3061-R02

**Projected Start Date:**  
02/11/2014

**Benefit Type:**  
Direct ( Household )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
St. John the Baptist Allocation-R2

**Projected End Date:**  
01/19/2016

**Completed Activity Actual End Date:**  
01/20/2016

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$142,517.39
<b>Total Budget</b>	\$0.00	\$142,517.39
<b>Total Obligated</b>	\$0.00	\$142,517.39
<b>Total Funds Drawdown</b>	\$0.00	\$142,517.39
<b>Program Funds Drawdown</b>	\$0.00	\$142,517.39
<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	\$142,517.39
St. John the Baptist Parish	\$0.00	\$142,517.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$142,517.39

**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:**

Part of Flag Clean-up. Updated Environmental Status to Completed.

**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:** None

---

<b>Grantee Activity Number:</b>	<b>48USJB1108 - Elevation UN 2 - St. John</b>
<b>Activity Title:</b>	<b>St. John - Elevation UN 2 - 48USJB1108</b>

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

**Project Number:**  
3061-R02

**Projected Start Date:**  
02/12/2014

**Benefit Type:**  
Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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
St. John the Baptist Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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:** None

---

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

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

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3061-R02

**Projected Start Date:**

02/12/2014

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$255,928.50
<b>Total Budget</b>	\$0.00	\$255,928.50
<b>Total Obligated</b>	\$0.00	\$255,928.50
<b>Total Funds Drawdown</b>	\$0.00	\$255,928.50
<b>Program Funds Drawdown</b>	\$0.00	\$255,928.50
<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	\$255,928.50
St. John the Baptist Parish	\$0.00	\$255,928.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$255,928.50

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
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:**

**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:** None

---

<b>Grantee Activity Number:</b>	<b>48USJB1502 - Sm Rental LMI 2 - St. John</b>
<b>Activity Title:</b>	<b>St. John - Sm Rental LMII 2 - 48USJB1502</b>

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

**Project Number:**  
3061-R02

**Projected Start Date:**  
02/12/2014

**Benefit Type:**  
Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$115,713.76
<b>Total Budget</b>	\$0.00	\$115,713.76
<b>Total Obligated</b>	\$0.00	\$115,713.76
<b>Total Funds Drawdown</b>	\$0.00	\$115,713.76
<b>Program Funds Drawdown</b>	\$0.00	\$115,713.76
<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	\$115,713.76
St. John the Baptist Parish	\$0.00	\$115,713.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$115,713.76

### 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:



## 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:

None

---

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

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

**Activity Type:**

Administration

**Project Number:**

3061-R04

**Projected Start Date:**

12/30/2014

**Benefit Type:**

( )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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>	\$0.00	\$43,295.16
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$43,295.16
St. John the Baptist Parish	\$0.00	\$43,295.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$43,295.16

**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:**

**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:** None

---



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

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 3061-R04  
**Projected Start Date:**  
 12/30/2014  
**Benefit Type:**  
 Direct ( HouseHold )  
**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$42,014.21
<b>Total Budget</b>	\$0.00	\$42,014.21
<b>Total Obligated</b>	\$0.00	\$42,014.21
<b>Total Funds Drawdown</b>	\$0.00	\$42,014.21
<b>Program Funds Drawdown</b>	\$0.00	\$42,014.21
<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	\$42,014.21
St. John the Baptist Parish	\$0.00	\$42,014.21
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$42,014.21

**Activity Description:**

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

**Location Description:**

Throughout St. John the Baptist Parish

**Activity Progress Narrative:**

**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:** None

---

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

**Activity Type:**  
 Homeownership Assistance to low- and moderate-income  
**Project Number:**  
 3061-R04  
**Projected Start Date:**  
 12/30/2014  
**Benefit Type:**  
 Direct ( HouseHold )  
**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$143,628.00
<b>Total Budget</b>	\$0.00	\$143,628.00
<b>Total Obligated</b>	\$0.00	\$143,628.00
<b>Total Funds Drawdown</b>	\$0.00	\$143,628.00
<b>Program Funds Drawdown</b>	\$0.00	\$143,628.00
<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	\$143,628.00
St. John the Baptist Parish	\$0.00	\$143,628.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$143,628.00

**Activity Description:**

This program is 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:**

**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

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:** None

---

<b>Grantee Activity Number:</b>	<b>48USJB1501 - St. John - Sm Rental - LMI</b>
<b>Activity Title:</b>	<b>St. John - Sm Rental - LMI - 48USJB1501</b>

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

**Project Number:**  
3061-R04

**Projected Start Date:**  
12/30/2014

**Benefit Type:**  
Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$218,814.95
<b>Total Budget</b>	\$0.00	\$218,814.95
<b>Total Obligated</b>	\$0.00	\$218,814.95
<b>Total Funds Drawdown</b>	\$0.00	\$218,814.95
<b>Program Funds Drawdown</b>	\$0.00	\$218,814.95
<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	\$218,814.95
St. John the Baptist Parish	\$0.00	\$218,814.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$218,814.95

**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:**

**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 Multifamily Units	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	

Activity Supporting Documents: None

---

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

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

**Activity Type:**

Clearance and Demolition

**Project Number:**

3061-R04

**Projected Start Date:**

12/30/2014

**Benefit Type:**

Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$49,870.84
<b>Total Budget</b>	\$0.00	\$49,870.84
<b>Total Obligated</b>	\$0.00	\$49,870.84
<b>Total Funds Drawdown</b>	\$0.00	\$49,870.84
<b>Program Funds Drawdown</b>	\$0.00	\$49,870.84
<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	\$49,870.84
St. John the Baptist Parish	\$0.00	\$49,870.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$49,870.84

**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:**



## Accomplishments Performance Measures

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

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

## 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	

Activity Supporting Documents: None

---

**Grantee Activity Number:** 48USJB1702 - St. John - Demo and Clearance - UN

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

**Activity Type:**

Clearance and Demolition

**Project Number:**

3061-R04

**Projected Start Date:**

12/30/2014

**Benefit Type:**

Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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
St. John the Baptist Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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

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: None

---

**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 Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 3061-R05  
**Projected Start Date:**  
 04/27/2015  
**Benefit Type:**  
 Direct ( Household )  
**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$607,731.09
<b>Total Budget</b>	\$0.00	\$607,731.09
<b>Total Obligated</b>	\$0.00	\$607,731.09
<b>Total Funds Drawdown</b>	\$0.00	\$607,731.09
<b>Program Funds Drawdown</b>	\$0.00	\$607,731.09
<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	\$607,731.09
St. John the Baptist Parish	\$0.00	\$607,731.09
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$607,731.09

**Activity Description:**  
 Homeowner rehabilitation program for St. John the Baptist Parish

**Location Description:**  
 Throughout St. John the Baptist Parish

**Activity Progress Narrative:**

**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: None

---

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

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

**Activity Type:**

Administration

**Project Number:**

3061-R06

**Projected Start Date:**

07/13/2015

**Benefit Type:**

( )

**National Objective:**

N/A

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,226.09
<b>Total Budget</b>	\$0.00	\$1,226.09
<b>Total Obligated</b>	\$0.00	\$1,226.09
<b>Total Funds Drawdown</b>	\$0.00	\$1,226.09
<b>Program Funds Drawdown</b>	\$0.00	\$1,226.09
<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	\$1,226.09
St. John the Baptist Parish	\$0.00	\$1,226.09
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,226.09

**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:**

**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:** None

---

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

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 3061-R06  
**Projected Start Date:**  
 07/13/2015  
**Benefit Type:**  
 Direct ( HouseHold )  
**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,000,000.00
<b>Total Budget</b>	\$0.00	\$4,000,000.00
<b>Total Obligated</b>	\$0.00	\$4,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,000,000.00
St. John the Baptist Parish	\$0.00	\$4,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$4,000,000.00

**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:**

**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	

Activity Supporting Documents: None

<b>Grantee Activity Number:</b>	<b>48USJB1110 - Home Rehab UN 3 - St. John</b>
<b>Activity Title:</b>	<b>St. John - Home Rehab UN 3 - 48USJB1110</b>

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

**Project Number:**  
3061-R06

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

**Benefit Type:**  
Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$943,201.35
<b>Total Budget</b>	\$0.00	\$943,201.35
<b>Total Obligated</b>	\$0.00	\$943,201.35
<b>Total Funds Drawdown</b>	\$0.00	\$943,201.35
<b>Program Funds Drawdown</b>	\$0.00	\$943,201.35
<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	\$943,201.35
St. John the Baptist Parish	\$0.00	\$943,201.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$943,201.35

**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:**

**Accomplishments Performance Measures**

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

Activity Supporting Documents: None

---

<b>Grantee Activity Number:</b>	<b>48USJB1111 - Elevation LMI 3 - St. John</b>
<b>Activity Title:</b>	<b>St. John - Elevation LMI 3 - 48USJB1111</b>

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

**Project Number:**  
3061-R06

**Projected Start Date:**  
07/12/2015

**Benefit Type:**  
Direct ( Household )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

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

**Projected End Date:**  
05/03/2018

**Completed Activity Actual End Date:**  
05/04/2018

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$375,396.99
<b>Total Budget</b>	\$0.00	\$375,396.99
<b>Total Obligated</b>	\$0.00	\$375,396.99
<b>Total Funds Drawdown</b>	\$0.00	\$375,396.99
<b>Program Funds Drawdown</b>	\$0.00	\$375,396.99
<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	\$375,396.99
St. John the Baptist Parish	\$0.00	\$375,396.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$375,396.99

**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:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	11/8
# of Singlefamily Units	8	11/8



## 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	

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>48USJB1115- Elevation UN 3 - St. John</b>
<b>Activity Title:</b>	<b>St. John - Elevation UN 3 - 48USJB1115</b>

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

**Project Number:**  
3061-R06

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

**Benefit Type:**  
Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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
St. John the Baptist Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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	

Activity Supporting Documents: None

---

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

**Activity Type:**  
 Homeownership Assistance to low- and moderate-income  
**Project Number:**  
 3061-R06  
**Projected Start Date:**  
 07/13/2015  
**Benefit Type:**  
 Direct ( HouseHold )  
**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$151,308.40
<b>Total Budget</b>	\$0.00	\$151,308.40
<b>Total Obligated</b>	\$0.00	\$151,308.40
<b>Total Funds Drawdown</b>	\$0.00	\$151,308.40
<b>Program Funds Drawdown</b>	\$0.00	\$151,308.40
<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	\$151,308.40
St. John the Baptist Parish	\$0.00	\$151,308.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$151,308.40

**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:**

**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:** None

---

<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 Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
3061-R06

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

**Benefit Type:**  
Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$242,348.76
<b>Total Budget</b>	\$0.00	\$242,348.76
<b>Total Obligated</b>	\$0.00	\$242,348.76
<b>Total Funds Drawdown</b>	\$0.00	\$242,348.76
<b>Program Funds Drawdown</b>	\$0.00	\$242,348.76
<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	\$242,348.76
St. John the Baptist Parish	\$0.00	\$242,348.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$242,348.76

**Activity Description:**

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

**Location Description:**

Throughout St. John the Baptist Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

Activity Supporting Documents: None

**Grantee Activity Number:** 48USJB1703 - St. John - Demo and Clearance - SB

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

**Activity Type:**

Clearance and Demolition

**Project Number:**

3061-R06

**Projected Start Date:**

07/13/2015

**Benefit Type:**

( )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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
St. John the Baptist Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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

Activity Supporting Documents:

None

---

**Grantee Activity Number:** 48USJB7003 - LM Small Business GL - St. John

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

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3061-R06

**Projected Start Date:**

02/01/2016

**Benefit Type:**

Direct ( Person )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$716,626.14
<b>Total Budget</b>	\$0.00	\$716,626.14
<b>Total Obligated</b>	\$0.00	\$716,626.14
<b>Total Funds Drawdown</b>	\$0.00	\$716,626.14
<b>Program Funds Drawdown</b>	\$0.00	\$716,626.14
<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	\$716,626.14
St. John the Baptist Parish	\$0.00	\$716,626.14
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$716,626.14

**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:**

**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: None

---

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



<b>Grantee Activity Number:</b>	<b>48USJB1127 - St. John - Elevation - LMI</b>
<b>Activity Title:</b>	<b>St. John - Elevation - LMI - 48USJB1127</b>

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

**Project Number:**  
3061-R09

**Projected Start Date:**  
12/29/2014

**Benefit Type:**  
Direct ( Household )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
St. John the Baptist Allocation-R09

**Projected End Date:**  
11/20/2017

**Completed Activity Actual End Date:**  
11/21/2017

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$261,900.00
<b>Total Budget</b>	\$0.00	\$261,900.00
<b>Total Obligated</b>	\$0.00	\$261,900.00
<b>Total Funds Drawdown</b>	\$0.00	\$261,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$261,900.00
<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	\$261,900.00
St. John the Baptist Parish	\$0.00	\$261,900.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$261,900.00

**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:**

**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:** None

---

<b>Grantee Activity Number:</b>	<b>48USJB1128 - St. John - Elevation - UN</b>
<b>Activity Title:</b>	<b>St. John - Elevation - UN - 48USJB1128</b>

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

**Project Number:**  
3061-R09

**Projected Start Date:**  
12/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
St. John the Baptist Allocation-R09

**Projected End Date:**  
11/26/2017

**Completed Activity Actual End Date:**  
11/27/2017

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$469,374.00
<b>Total Budget</b>	\$0.00	\$469,374.00
<b>Total Obligated</b>	\$0.00	\$469,374.00
<b>Total Funds Drawdown</b>	\$0.00	\$469,374.00
<b>Program Funds Drawdown</b>	\$0.00	\$469,374.00
<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	\$469,374.00
St. John the Baptist Parish	\$0.00	\$469,374.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$469,374.00

**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:**

**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:** None

---

<b>Grantee Activity Number:</b>	<b>48USJB1505 - St. John - Sm Rental - LMI</b>
<b>Activity Title:</b>	<b>St. John - Sm Rental - LMI - 48USJB1505</b>

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

**Project Number:**  
3061-R09

**Projected Start Date:**  
12/30/2014

**Benefit Type:**  
Direct ( Household )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$203,249.28
<b>Total Budget</b>	\$0.00	\$203,249.28
<b>Total Obligated</b>	\$0.00	\$203,249.28
<b>Total Funds Drawdown</b>	\$0.00	\$203,249.28
<b>Program Funds Drawdown</b>	\$0.00	\$203,249.28
<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	\$203,249.28
St. John the Baptist Parish	\$0.00	\$203,249.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$203,249.28

**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:**

**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: None

---

**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 Type:**

Administration

**Project Number:**

3061-R10

**Projected Start Date:**

04/30/2013

**Benefit Type:**

( )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$12,133.15
<b>Total Budget</b>	\$0.00	\$12,133.15
<b>Total Obligated</b>	\$0.00	\$12,133.15
<b>Total Funds Drawdown</b>	\$0.00	\$12,133.15
<b>Program Funds Drawdown</b>	\$0.00	\$12,133.15
<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	\$12,133.15
St. John the Baptist Parish	\$0.00	\$12,133.15
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$12,133.15

**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:**

**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:** None

---

**Grantee Activity Number:** 48USJB7001 - LM Small Business GL - St. John

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

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3061-R10

**Projected Start Date:**

02/01/2016

**Benefit Type:**

Direct ( Person )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$300,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$300,000.05
St. John the Baptist Parish	\$0.00	\$300,000.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$300,000.00

**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:**

**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	

**Activity Supporting Documents:** None



**Grantee Activity Number:** 48USJB7002 - UN Small Business GL - St. John

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

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3061-R10

**Projected Start Date:**

02/01/2016

**Benefit Type:**

Direct ( Person )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$200,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$200,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$200,000.00
St. John the Baptist Parish	\$0.00	\$200,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$200,000.00

**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:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### 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	

Activity Supporting Documents: None

**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 Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3061-R11

**Projected Start Date:**

07/05/2016

**Benefit Type:**

Area ( )

**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:**

**Responsible Organization:**

St. John the Baptist Public Schools

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,000,000.00
<b>Total Budget</b>	\$0.00	\$5,000,000.00
<b>Total Obligated</b>	\$0.00	\$5,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,000,000.00
St. John the Baptist Public Schools	\$0.00	\$5,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$5,000,000.00

**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:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## 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	
<b>Other Funding Sources</b>	
No Other Funding Sources Found	Amount
Total Other Funding Sources	

Activity Supporting Documents: None

---

**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 Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 3061-R12  
**Projected Start Date:**  
 07/03/2015  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 St. John the Baptist Allocation-R12  
**Projected End Date:**  
 09/30/2020  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$255,245.76
<b>Total Budget</b>	\$0.00	\$255,245.76
<b>Total Obligated</b>	\$0.00	\$255,245.76
<b>Total Funds Drawdown</b>	\$0.00	\$255,245.76
<b>Program Funds Drawdown</b>	\$0.00	\$255,245.76
<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	\$255,245.76
St. John the Baptist Parish	\$0.00	\$255,245.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$255,245.76

**Activity Description:**  
 Allocation for homeowner rehabilitation program for St. John the Baptist Parish

**Location Description:**  
 Throughout St. John the Baptist Parish

**Activity Progress Narrative:**

**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: None

---

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



<b>Grantee Activity Number:</b>	<b>48USJB1129 - St. John - Elevation - LMI</b>
<b>Activity Title:</b>	<b>St. John - Elevation - LMI - 48USJB1129</b>

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

**Project Number:**  
3061-R13

**Projected Start Date:**  
12/29/2014

**Benefit Type:**  
Direct ( Household )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
St. John the Baptist Allocation-R13

**Projected End Date:**  
05/03/2018

**Completed Activity Actual End Date:**  
05/04/2018

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$169,059.98
<b>Total Budget</b>	\$0.00	\$169,059.98
<b>Total Obligated</b>	\$0.00	\$169,059.98
<b>Total Funds Drawdown</b>	\$0.00	\$169,059.98
<b>Program Funds Drawdown</b>	\$0.00	\$169,059.98
<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	\$169,059.98
St. John the Baptist Parish	\$0.00	\$169,059.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$169,059.98

**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:**

**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:** None

---

<b>Grantee Activity Number:</b>	<b>48USJB1130 - St. John - Elevation - UN</b>
<b>Activity Title:</b>	<b>St. John - Elevation - UN - 48USJB1130</b>

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

**Project Number:**  
3061-R13

**Projected Start Date:**  
12/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
St. John the Baptist Allocation-R13

**Projected End Date:**  
05/03/2018

**Completed Activity Actual End Date:**  
05/04/2018

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$81,999.80
<b>Total Budget</b>	\$0.00	\$81,999.80
<b>Total Obligated</b>	\$0.00	\$81,999.80
<b>Total Funds Drawdown</b>	\$0.00	\$81,999.80
<b>Program Funds Drawdown</b>	\$0.00	\$81,999.80
<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	\$81,999.80
St. John the Baptist Parish	\$0.00	\$81,999.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$81,999.80

**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:**

**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:** None

---

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R13

**Projected Start Date:**

12/30/2014

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,329,760.09
<b>Total Budget</b>	\$0.00	\$3,329,760.09
<b>Total Obligated</b>	\$0.00	\$3,329,760.09
<b>Total Funds Drawdown</b>	\$0.00	\$3,329,760.09
<b>Program Funds Drawdown</b>	\$0.00	\$3,329,760.09
<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	\$3,329,760.09
St. John the Baptist Parish	\$0.00	\$3,329,760.09
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,329,760.09

**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:**

**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:** None

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<b>Grantee Activity Number:</b>	<b>48USJB1506 - St. John - Sm Rental - LMI</b>
<b>Activity Title:</b>	<b>St. John - Sm Rental - LMI - 48USJB1506</b>

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

**Project Number:**  
3061-R13

**Projected Start Date:**  
12/30/2014

**Benefit Type:**  
Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$161,650.00
<b>Total Budget</b>	\$0.00	\$161,650.00
<b>Total Obligated</b>	\$0.00	\$161,650.00
<b>Total Funds Drawdown</b>	\$0.00	\$161,650.00
<b>Program Funds Drawdown</b>	\$0.00	\$161,650.00
<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	\$161,650.00
St. John the Baptist Parish	\$0.00	\$161,650.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$161,650.00

**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:**

**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:** None

---

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

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

**Activity Type:**

Clearance and Demolition

**Project Number:**

3061-R13

**Projected Start Date:**

07/13/2015

**Benefit Type:**

Area ( )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$11,592.50
<b>Total Budget</b>	\$0.00	\$11,592.50
<b>Total Obligated</b>	\$0.00	\$11,592.50
<b>Total Funds Drawdown</b>	\$0.00	\$11,592.50
<b>Program Funds Drawdown</b>	\$0.00	\$11,592.50
<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	\$11,592.50
St. John the Baptist Parish	\$0.00	\$11,592.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$11,592.50

**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:**

**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: None

---

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



<b>Grantee Activity Number:</b>	<b>48UGAR1701 - SJB - Garyville Demo and Clearance</b>
<b>Activity Title:</b>	<b>SJB - Garyville Demo and Clearance - 48UGAR1701</b>

<b>Activity Type:</b> Clearance and Demolition	<b>Activity Status:</b> Under Way
<b>Project Number:</b> 3061-R14	<b>Project Title:</b> St. John The Baptist Allocation-R14
<b>Projected Start Date:</b> 09/25/2017	<b>Projected End Date:</b> 09/30/2020
<b>Benefit Type:</b> Direct ( Person )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Urgent Need	<b>Responsible Organization:</b> St. John the Baptist Parish Housing Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$200,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$200,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$200,000.00
St. John the Baptist Parish Housing Authority	\$0.00	\$200,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$200,000.00

**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:**



## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/9
# of Multifamily Units	0	15/9

## 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: None

---

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

**Activity Type:**  
 Construction of new housing

**Project Number:**  
 3061-R14

**Projected Start Date:**  
 09/30/2017

**Benefit Type:**  
 Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,276,291.14
<b>Total Budget</b>	\$0.00	\$3,276,291.14
<b>Total Obligated</b>	\$0.00	\$3,276,291.14
<b>Total Funds Drawdown</b>	\$0.00	\$3,276,291.14
<b>Program Funds Drawdown</b>	\$0.00	\$3,276,291.14
<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	\$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
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,276,291.14

**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:**

**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: None

---



**Grantee Activity Number:** 48USJB1123 - St. John Home Rehab LMI - 14

**Activity Title:** 48USJB1123 - St. John Home Rehab LMI - 14

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R14

**Projected Start Date:**

01/01/2017

**Benefit Type:**

Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$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

**Activity Description:**

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

**Location Description:**

St. John the Baptist Parish

**Activity Progress Narrative:**

**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	

Activity Supporting Documents: None



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R14

**Projected Start Date:**

01/01/2017

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,050,715.05
<b>Total Budget</b>	\$0.00	\$2,050,715.05
<b>Total Obligated</b>	\$0.00	\$2,050,715.05
<b>Total Funds Drawdown</b>	\$0.00	\$2,050,715.05
<b>Program Funds Drawdown</b>	\$0.00	\$2,050,715.05
<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	\$2,050,715.05
St. John the Baptist Parish	\$0.00	\$2,050,715.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,050,715.05

**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:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/1
<b># of Singlefamily Units</b>	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	

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>48USJB1125 - St. John Elevation LMI - 14</b>
<b>Activity Title:</b>	<b>48USJB1125 - St. John Elevation LMI - 14</b>

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

**Project Number:**  
3061-R14

**Projected Start Date:**  
12/31/2016

**Benefit Type:**  
Direct ( Household )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
St. John The Baptist Allocation-R14

**Projected End Date:**  
03/04/2019

**Completed Activity Actual End Date:**  
03/05/2019

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$477,331.33
<b>Total Budget</b>	\$0.00	\$477,331.33
<b>Total Obligated</b>	\$0.00	\$477,331.33
<b>Total Funds Drawdown</b>	\$0.00	\$477,331.33
<b>Program Funds Drawdown</b>	\$0.00	\$477,331.33
<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	\$477,331.33
St. John the Baptist Parish	\$0.00	\$477,331.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$477,331.33

**Activity Description:**

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

**Location Description:**

St. John the Baptist Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

Activity Supporting Documents: None

<b>Grantee Activity Number:</b>	<b>48USJB1126 - St. John Elevation UN -14</b>
<b>Activity Title:</b>	<b>48USJB1126 - St. John Elevation UN -14</b>

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

**Project Number:**  
3061-R14

**Projected Start Date:**  
12/31/2016

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
St. John The Baptist Allocation-R14

**Projected End Date:**  
03/04/2019

**Completed Activity Actual End Date:**  
03/05/2019

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$432,259.80
<b>Total Budget</b>	\$0.00	\$432,259.80
<b>Total Obligated</b>	\$0.00	\$432,259.80
<b>Total Funds Drawdown</b>	\$0.00	\$432,259.80
<b>Program Funds Drawdown</b>	\$0.00	\$432,259.80
<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	\$432,259.80
St. John the Baptist Parish	\$0.00	\$432,259.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$432,259.80

**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:**

**Accomplishments Performance Measures**

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

**Activity Supporting Documents:** None

---



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R14

**Projected Start Date:**

01/01/2017

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$178,202.17
<b>Total Budget</b>	\$0.00	\$178,202.17
<b>Total Obligated</b>	\$0.00	\$178,202.17
<b>Total Funds Drawdown</b>	\$0.00	\$178,202.17
<b>Program Funds Drawdown</b>	\$0.00	\$178,202.17
<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	\$178,202.17
St. John the Baptist Parish	\$0.00	\$178,202.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$178,202.17

**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:**

**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:** None

---

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

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

**Activity Type:**

Clearance and Demolition

**Project Number:**

3061-R14

**Projected Start Date:**

01/01/2017

**Benefit Type:**

Area ( )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$95,912.55
<b>Total Budget</b>	\$0.00	\$95,912.55
<b>Total Obligated</b>	\$0.00	\$95,912.55
<b>Total Funds Drawdown</b>	\$0.00	\$95,912.55
<b>Program Funds Drawdown</b>	\$0.00	\$95,912.55
<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	\$95,912.55
St. John the Baptist Parish	\$0.00	\$95,912.55
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$95,912.55

**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:**

**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	11/11



### 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:** None

---



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

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

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3061-R14

**Projected Start Date:**

01/01/2017

**Benefit Type:**

Direct ( Person )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$168,182.57
<b>Total Budget</b>	\$0.00	\$168,182.57
<b>Total Obligated</b>	\$0.00	\$168,182.57
<b>Total Funds Drawdown</b>	\$0.00	\$168,182.57
<b>Program Funds Drawdown</b>	\$0.00	\$168,182.57
<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	\$168,182.57
St. John the Baptist Parish	\$0.00	\$168,182.57
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$168,182.57

**Activity Description:**

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

**Location Description:**

St. John the Baptist Parish

**Activity Progress Narrative:**

**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:** None

---

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

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

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3061-R14

**Projected Start Date:**

01/01/2017

**Benefit Type:**

Direct ( Person )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$120,010.45
<b>Total Budget</b>	\$0.00	\$120,010.45
<b>Total Obligated</b>	\$0.00	\$120,010.45
<b>Total Funds Drawdown</b>	\$0.00	\$120,010.45
<b>Program Funds Drawdown</b>	\$0.00	\$120,010.45
<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	\$120,010.45
St. John the Baptist Parish	\$0.00	\$120,010.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$120,010.45

**Activity Description:**

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

**Location Description:**

St. John the Baptist Parish

**Activity Progress Narrative:**

**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: None

---

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



<b>Grantee Activity Number:</b>	<b>48UGAR1701 - SJB - Garyville DandC (Ext)</b>
<b>Activity Title:</b>	<b>SJB - Garyville DandC - 48UGAR1701 (E)</b>

**Activity Type:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
3061-R14 (Ext)

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

**Projected Start Date:**  
04/01/2019

**Projected End Date:**  
09/30/2022

**Benefit Type:**  
Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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
St. John the Baptist Parish Housing Authority	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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:**



## 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:**

None

---

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

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

**Activity Type:**

Construction of new housing

**Project Number:**

3061-R14 (Ext)

**Projected Start Date:**

04/01/2019

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,805,423.52
<b>Total Budget</b>	\$0.00	\$1,805,423.52
<b>Total Obligated</b>	\$0.00	\$1,805,423.52
<b>Total Funds Drawdown</b>	\$0.00	\$1,805,423.52
<b>Program Funds Drawdown</b>	\$0.00	\$1,805,423.52
<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	\$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
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,805,423.52

**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:**

**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	

Activity Supporting Documents: None



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R14 (Ext)

**Projected Start Date:**

03/31/2019

**Benefit Type:**

Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,531,843.88
<b>Total Budget</b>	(\$31,966.96)	\$1,531,843.88
<b>Total Obligated</b>	(\$31,966.96)	\$1,531,843.88
<b>Total Funds Drawdown</b>	\$153,614.34	\$1,346,891.02
<b>Program Funds Drawdown</b>	\$153,614.34	\$1,346,891.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$153,614.34	\$1,346,891.02
St. John the Baptist Parish	\$153,614.34	\$1,346,891.02
<b>Most Impacted and Distressed Expended</b>	\$153,614.34	\$1,346,891.02

**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:**

48USJB1123 - St. John Home Rehab LMI - 14 (Ext) budget and obligation were reduced by \$31,966.96 (from \$1,563,810.84 to \$1,531,843.88). 48USJB1124 - St. John Home Rehab UN - 14 (Ext) budget and obligation were increased by \$14,780.59 (increased from \$590,679.25 to \$605,459.84). Expenditures this quarter were for project delivery and construction costs.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of Housing Units	5	41/1
# of Singlefamily Units	5	41/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	4	5	18/1	23/0	41/1	100.00
# Owner Households	1	4	5	18/1	23/0	41/1	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	

Activity Supporting Documents: None



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R14 (Ext)

**Projected Start Date:**

03/31/2019

**Benefit Type:**

Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$605,459.84
<b>Total Budget</b>	\$14,780.59	\$605,459.84
<b>Total Obligated</b>	\$14,780.59	\$605,459.84
<b>Total Funds Drawdown</b>	\$272,741.25	\$564,645.62
<b>Program Funds Drawdown</b>	\$272,741.25	\$564,645.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$272,741.25	\$564,645.62
St. John the Baptist Parish	\$272,741.25	\$564,645.62
<b>Most Impacted and Distressed Expended</b>	\$272,741.25	\$564,645.62

**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:**

48USJB1124 - St. John Home Rehab UN - 14 (Ext) budget and obligation were increased by \$14,780.59 (increased from \$590,679.25 to \$605,459.84). 48USJB1123 - St. John Home Rehab LMI - 14 (Ext) budget and obligation were reduced by \$31,966.96 (from \$1,563,810.84 to \$1,531,843.88). 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	7	29/1
# of Singlefamily Units	7	29/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	7	0/1	0/0	29/1	0.00
# Owner Households	0	0	7	0/1	0/0	29/1	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	

Activity Supporting Documents: None



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R14 (Ext)

**Projected Start Date:**

03/31/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

St. John The Baptist Allocation-R14 (Ext)

**Projected End Date:**

06/17/2019

**Completed Activity Actual End Date:**

06/18/2019

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$16,690.00
<b>Total Budget</b>	\$0.00	\$16,690.00
<b>Total Obligated</b>	\$0.00	\$16,690.00
<b>Total Funds Drawdown</b>	\$0.00	\$16,690.00
<b>Program Funds Drawdown</b>	\$0.00	\$16,690.00
<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	\$16,690.00
St. John the Baptist Parish	\$0.00	\$16,690.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$16,690.00

**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:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	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	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	

Activity Supporting Documents: None



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R14 (Ext)

**Projected Start Date:**

03/31/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

St. John The Baptist Allocation-R14 (Ext)

**Projected End Date:**

06/18/2019

**Completed Activity Actual End Date:**

06/19/2019

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$29,260.00
<b>Total Budget</b>	\$0.00	\$29,260.00
<b>Total Obligated</b>	\$0.00	\$29,260.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,260.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,260.00
<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	\$29,260.00
St. John the Baptist Parish	\$0.00	\$29,260.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$29,260.00

**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:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	4/1
<b># of Singlefamily Units</b>	1	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	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	

Activity Supporting Documents: None

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R14 (Ext)

**Projected Start Date:**

04/01/2019

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$17,574.84
<b>Total Budget</b>	\$0.00	\$17,574.84
<b>Total Obligated</b>	\$0.00	\$17,574.84
<b>Total Funds Drawdown</b>	\$0.00	\$17,574.84
<b>Program Funds Drawdown</b>	\$0.00	\$17,574.84
<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	\$17,574.84
St. John the Baptist Parish	\$0.00	\$17,574.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$17,574.84

**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:**

**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:** None

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

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3061-R14 (Ext)

**Projected Start Date:**

04/01/2019

**Benefit Type:**

Direct ( Person )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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
St. John the Baptist Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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:** None

---

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

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

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3061-R14 (Ext)

**Projected Start Date:**

04/01/2019

**Benefit Type:**

Direct ( Person )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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
St. John the Baptist Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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: None

---

**Project # / 3062-R01 / Plaquemines Parish Allocation - R1**



**Grantee Activity Number:** 38UPLQ1001 - Plaquemines - Admin - R1  
**Activity Title:** Plaquemines - Administration - R1

**Activity Type:**

Administration

**Project Number:**

3062-R01

**Projected Start Date:**

04/30/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation - R1

**Projected End Date:**

03/30/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$284.50
<b>Total Budget</b>	\$0.00	\$284.50
<b>Total Obligated</b>	\$0.00	\$284.50
<b>Total Funds Drawdown</b>	\$0.00	\$284.50
<b>Program Funds Drawdown</b>	\$0.00	\$284.50
<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	\$284.50
Plaquemines Parish Government	\$0.00	\$284.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$284.50

**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:**

**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: None

---

**Project # / 3062-R02 / Plaquemines Parish Allocation-R2**



<b>Grantee Activity Number:</b>	<b>38UPLQ1103 - HAP2 -LMI - Plaquemines</b>
<b>Activity Title:</b>	<b>Plaquemines - HAP2 -LMI - 38PLQ1103</b>

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

**Project Number:**  
3062-R02

**Projected Start Date:**  
02/11/2014

**Benefit Type:**  
Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$358,715.50
<b>Total Budget</b>	\$0.00	\$358,715.50
<b>Total Obligated</b>	\$0.00	\$358,715.50
<b>Total Funds Drawdown</b>	\$0.00	\$358,715.50
<b>Program Funds Drawdown</b>	\$0.00	\$358,715.50
<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	\$358,715.50
Plaquemines Parish Government	\$0.00	\$358,715.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$358,715.50

### 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:



## 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: None

---

<b>Grantee Activity Number:</b>	<b>38UPLQ1104 - HAP2 - UN - Plaquemines</b>
<b>Activity Title:</b>	<b>Plaquemines - HAP2 - UN - 38UPLQ1104</b>

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

**Project Number:**  
3062-R02

**Projected Start Date:**  
02/12/2014

**Benefit Type:**  
Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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>Most Impacted and Distressed Expended</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 UN beneficiaries.

**Location Description:**

Throughout Plaquemines Parish, LA

**Activity Progress Narrative:**

**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: None

---

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



<b>Grantee Activity Number:</b>	<b>38UPLQ1101 - HAP - LMI - Plaquemines</b>
<b>Activity Title:</b>	<b>Plaquemines - HAP - LMI - 38UPLQ1101</b>

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

**Project Number:**  
3062-R03

**Projected Start Date:**  
09/30/2014

**Benefit Type:**  
Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$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>	\$0.00	\$800,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$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>	\$0.00	\$800,000.00
Plaquemines Parish Government	\$0.00	\$800,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$800,000.00

**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:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<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

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: None

---



<b>Grantee Activity Number:</b>	<b>38UPLQ1102 - HAP - UN - Plaquemines</b>
<b>Activity Title:</b>	<b>Plaquemines - HAP - UN - 38UPLQ1102</b>

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

**Project Number:**  
3062-R03

**Projected Start Date:**  
09/30/2014

**Benefit Type:**  
Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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>Most Impacted and Distressed Expended</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 Urgent Need beneficiaries. These funds were approved under Partial Action Plan 3.

**Location Description:**

Throughout Plaquemines Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<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

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: None

---

**Project # / 3062-R06 / Plaquemines Parish Allocation - R6**



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

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 3062-R06  
**Projected Start Date:**  
 02/11/2014  
**Benefit Type:**  
 Direct ( HouseHold )  
**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,010,003.86
<b>Total Budget</b>	\$0.00	\$1,010,003.86
<b>Total Obligated</b>	\$0.00	\$1,010,003.86
<b>Total Funds Drawdown</b>	\$0.00	\$1,010,003.86
<b>Program Funds Drawdown</b>	\$0.00	\$1,010,003.86
<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	\$1,010,003.86
Plaquemines Parish Government	\$0.00	\$1,010,003.86
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,010,003.86

**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:**

**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: None

---

**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 Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
3062-R07

**Projected Start Date:**  
08/14/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$860,934.03
<b>Total Budget</b>	\$0.00	\$860,934.03
<b>Total Obligated</b>	\$0.00	\$860,934.03
<b>Total Funds Drawdown</b>	\$0.00	\$860,934.03
<b>Program Funds Drawdown</b>	\$0.00	\$860,934.03
<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	\$860,934.03
Plaquemines Parish Government	\$0.00	\$860,934.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$860,934.03

**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:**



## 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	

Activity Supporting Documents: None

<b>Grantee Activity Number:</b>	<b>38UPLQ1106 - Elev Cost Share - LMI - Plaquemines</b>
<b>Activity Title:</b>	<b>Plaquemines - Elev Cost Share - LMI - 38UPLQ1106</b>

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

**Project Number:**  
3062-R07

**Projected Start Date:**  
08/14/2015

**Benefit Type:**  
Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$126,903.47
<b>Total Budget</b>	\$0.00	\$126,903.47
<b>Total Obligated</b>	\$0.00	\$126,903.47
<b>Total Funds Drawdown</b>	\$0.00	\$126,903.47
<b>Program Funds Drawdown</b>	\$0.00	\$126,903.47
<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	\$126,903.47
Plaquemines Parish Government	\$0.00	\$126,903.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$126,903.47

**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:**

**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: None

---

**Project # / 3062-R09 / Plaquemines Parish Allocation-R9**

<b>Grantee Activity Number:</b>	<b>38UPLQ1107 - HAP3 - LMI - Plaquemines</b>
<b>Activity Title:</b>	<b>Plaquemines - HAP3 - LMI - 38UPLQ1107</b>

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

**Project Number:**  
3062-R09

**Projected Start Date:**  
09/30/2014

**Benefit Type:**  
Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,959,996.14
<b>Total Budget</b>	\$0.00	\$1,959,996.14
<b>Total Obligated</b>	\$0.00	\$1,959,996.14
<b>Total Funds Drawdown</b>	\$0.00	\$1,959,996.14
<b>Program Funds Drawdown</b>	\$0.00	\$1,959,996.14
<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	\$1,959,996.14
Plaquemines Parish Government	\$0.00	\$1,959,996.14
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,959,996.14

**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:**

**Accomplishments Performance Measures**

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

	This Report Period	Cumulative Actual Total / Expected
	Total	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	

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>38UPLQ1108 - HAP3 - UN - Plaquemines</b>
<b>Activity Title:</b>	<b>Plaquemines - HAP3 - UN - 38UPLQ1108</b>

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

**Project Number:**  
3062-R09

**Projected Start Date:**  
09/30/2014

**Benefit Type:**  
Direct ( Household )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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>Most Impacted and Distressed Expended</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:**

**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: None

---

**Project # / 3062-R12 / Plaquemines Parish Allocation-R12**

<b>Grantee Activity Number:</b>	<b>38UPLQ1109 - HAP4 - LMI - Plaquemines</b>
<b>Activity Title:</b>	<b>Plaquemines - HAP4 - LMI - 38UPLQ1109</b>

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

**Project Number:**  
3062-R12

**Projected Start Date:**  
09/30/2014

**Benefit Type:**  
Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,242,329.80
<b>Total Budget</b>	\$0.00	\$3,242,329.80
<b>Total Obligated</b>	\$0.00	\$3,242,329.80
<b>Total Funds Drawdown</b>	\$0.00	\$3,242,329.80
<b>Program Funds Drawdown</b>	\$0.00	\$3,242,329.80
<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	\$3,242,329.80
Plaquemines Parish Government	\$0.00	\$3,242,329.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,242,329.80

**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:**

**Accomplishments Performance Measures**

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

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>38UPLQ1110 - HAP4 - UN - Plaquemines</b>
<b>Activity Title:</b>	<b>Plaquemines - HAP4 - UN - 38UPLQ1110</b>

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

**Project Number:**  
3062-R12

**Projected Start Date:**  
09/30/2014

**Benefit Type:**  
Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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>Most Impacted and Distressed Expended</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:**

**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:** None

---

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R12

**Projected Start Date:**

08/14/2015

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$487,656.30
<b>Total Budget</b>	\$0.00	\$487,656.30
<b>Total Obligated</b>	\$0.00	\$487,656.30
<b>Total Funds Drawdown</b>	\$0.00	\$487,656.30
<b>Program Funds Drawdown</b>	\$0.00	\$487,656.30
<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	\$487,656.30
Plaquemines Parish Government	\$0.00	\$487,656.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$487,656.30

**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:**

**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: None

---

**Project # / 3062-R13 / Plaquemines Parish Allocation-R13**

<b>Grantee Activity Number:</b>	<b>38UPLQ1111 - HAP5 - LMI - Plaquemines</b>
<b>Activity Title:</b>	<b>Plaquemines - HAP5 - LMI - 38UPLQ1111</b>

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

**Project Number:**  
3062-R13

**Projected Start Date:**  
02/12/2017

**Benefit Type:**  
Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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>Most Impacted and Distressed Expended</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:**

**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:** None

---



<b>Grantee Activity Number:</b>	<b>38UPLQ1112 - Elev Cost Share - LMI - Plaquemines</b>
<b>Activity Title:</b>	<b>Plaquemines - Elev Cost Share - LMI - 38UPLQ1112</b>

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

**Project Number:**  
3062-R13

**Projected Start Date:**  
02/12/2017

**Benefit Type:**  
Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$22,062.50
<b>Total Budget</b>	\$0.00	\$22,062.50
<b>Total Obligated</b>	\$0.00	\$22,062.50
<b>Total Funds Drawdown</b>	\$0.00	\$22,062.50
<b>Program Funds Drawdown</b>	\$0.00	\$22,062.50
<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	\$22,062.50
Plaquemines Parish Government	\$0.00	\$22,062.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$22,062.50

**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:**

**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: None

---

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R13

**Projected Start Date:**

02/12/2017

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,758.48
<b>Total Budget</b>	\$0.00	\$6,758.48
<b>Total Obligated</b>	\$0.00	\$6,758.48
<b>Total Funds Drawdown</b>	\$0.00	\$6,758.48
<b>Program Funds Drawdown</b>	\$0.00	\$6,758.48
<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	\$6,758.48
Plaquemines Parish Government	\$0.00	\$6,758.48
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$6,758.48

**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:**

**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: None

---

**Project # / 3062-R14 / Plaquemines Parish Allocation-R14**

<b>Grantee Activity Number:</b>	<b>38UPLQ1115 - Plaquemines HAP LMI - 14</b>
<b>Activity Title:</b>	<b>38UPLQ1115 - Plaquemines HAP LMI - 14</b>

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

**Project Number:**  
3062-R14

**Projected Start Date:**  
01/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,979,675.82
<b>Total Budget</b>	\$0.00	\$2,979,675.82
<b>Total Obligated</b>	\$0.00	\$2,979,675.82
<b>Total Funds Drawdown</b>	\$0.00	\$2,979,675.82
<b>Program Funds Drawdown</b>	\$0.00	\$2,979,675.82
<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	\$2,979,675.82
Plaquemines Parish Government	\$0.00	\$2,979,675.82
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,979,675.82

**Activity Description:**

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

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

Activity Supporting Documents: None

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R14

**Projected Start Date:**

08/14/2015

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$255,568.28
<b>Total Budget</b>	\$0.00	\$255,568.28
<b>Total Obligated</b>	\$0.00	\$255,568.28
<b>Total Funds Drawdown</b>	\$0.00	\$255,568.28
<b>Program Funds Drawdown</b>	\$0.00	\$255,568.28
<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	\$255,568.28
Plaquemines Parish Government	\$0.00	\$255,568.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$255,568.28

**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:**

**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: None

---

**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 Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R14 (Ext)

**Projected Start Date:**

03/31/2019

**Benefit Type:**

Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,905,977.25
<b>Total Budget</b>	\$0.00	\$1,905,977.25
<b>Total Obligated</b>	\$0.00	\$1,905,977.25
<b>Total Funds Drawdown</b>	\$0.00	\$1,905,977.25
<b>Program Funds Drawdown</b>	\$0.00	\$1,905,977.25
<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	\$1,905,977.25
Plaquemines Parish Government	\$0.00	\$1,905,977.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,905,977.25

**Activity Description:**

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

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

**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	

Activity Supporting Documents: None

---



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R14 (Ext)

**Projected Start Date:**

03/31/2019

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$370,237.91
<b>Total Budget</b>	\$0.00	\$370,237.91
<b>Total Obligated</b>	\$0.00	\$370,237.91
<b>Total Funds Drawdown</b>	\$39,212.50	\$345,785.50
<b>Program Funds Drawdown</b>	\$39,212.50	\$345,785.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$39,212.50	\$345,785.50
Plaquemines Parish Government	\$39,212.50	\$345,785.50
<b>Most Impacted and Distressed Expended</b>	\$39,212.50	\$345,785.50

**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:**

Expenditures this quarter were for project delivery and construction costs.

**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

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: None

---

**Project # / 3062-R15 / Plaquemines Parish Allocation-R15**



<b>Grantee Activity Number:</b>	<b>38UPLQ1117 - Plaquemines HAP LMI - 15</b>
<b>Activity Title:</b>	<b>38UPLQ1117 - Plaquemines HAP LMI - 15</b>

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

**Project Number:**  
3062-R15

**Projected Start Date:**  
01/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$127,005.43
<b>Total Budget</b>	\$0.00	\$127,005.43
<b>Total Obligated</b>	\$0.00	\$127,005.43
<b>Total Funds Drawdown</b>	\$0.00	\$127,005.43
<b>Program Funds Drawdown</b>	\$0.00	\$127,005.43
<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	\$127,005.43
Plaquemines Parish Government	\$0.00	\$127,005.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$127,005.43

**Activity Description:**  
Plaquemines HAP allocation through Grant Agreement #15.

**Location Description:**  
Plaquemines Parish

**Activity Progress Narrative:**

**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:** None

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<b>Grantee Activity Number:</b>	<b>38UPLQ1119 - Plaquemines Elev Cost Share LMI - 15</b>
<b>Activity Title:</b>	<b>38UPLQ1119 - Plaquemines Elev Cost Share LMI - 15</b>

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

**Project Number:**  
3062-R15

**Projected Start Date:**  
01/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$131,400.00
<b>Total Budget</b>	\$0.00	\$131,400.00
<b>Total Obligated</b>	\$0.00	\$131,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$131,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$131,400.00
<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	\$131,400.00
Plaquemines Parish Government	\$0.00	\$131,400.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$131,400.00

**Activity Description:**  
Elevation cost share through grant agreement #15

**Location Description:**  
Plaquemines Parish

**Activity Progress Narrative:**

**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 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	

Activity Supporting Documents: None

---

**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 Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R15 (Ext)

**Projected Start Date:**

03/31/2019

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,291,455.17
<b>Total Budget</b>	\$1,075,655.47	\$2,291,455.17
<b>Total Obligated</b>	\$1,075,655.47	\$2,291,455.17
<b>Total Funds Drawdown</b>	\$737,355.74	\$1,766,098.86
<b>Program Funds Drawdown</b>	\$737,355.74	\$1,766,098.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$737,355.74	\$1,766,098.86
Plaquemines Parish Government	\$737,355.74	\$1,766,098.86
<b>Most Impacted and Distressed Expended</b>	\$737,355.74	\$1,766,098.86

**Activity Description:**

Isaac Extension Activity: Plaquimines Homeowner Assistance Program LMI

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

38UPLQ1117 - Plaquemines HAP LMI - 15 (Ext) budget and obligation were increased by \$1,075,655.47 (increased from \$1,215,799.70 to \$2,291,455.17). 38UPLQ1118 - Plaquemines HAP UN - 15 (Ext) budget and obligation were reduced by \$1,075,655.47 (from \$2,200,000.00 to \$1,124,344.53). Expenditures this quarter were for project delivery and construction costs. 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	3		5/1	
# of Singlefamily Units	3		5/1	

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None



**Grantee Activity Number:** 38UPLQ1118 - Plaquemines HAP UN - 15 (Ext)

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R15 (Ext)

**Projected Start Date:**

12/31/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R15 (Ext)

**Projected End Date:**

09/29/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,124,344.53
<b>Total Budget</b>	(\$1,075,655.47)	\$1,124,344.53
<b>Total Obligated</b>	(\$1,075,655.47)	\$1,124,344.53
<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>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

38UPLQ1118 - Plaquemines HAP UN - 15 (Ext) budget and obligation were reduced by \$1,075,655.47 (from \$2,200,000.00 to \$1,124,344.53). 38UPLQ1117 - Plaquemines HAP LMI - 15 (Ext) budget and obligation were increased by \$1,075,655.47 (increased from \$1,215,799.70 to \$2,291,455.17).

**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:** None

---

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R15 (Ext)

**Projected Start Date:**

03/31/2019

**Benefit Type:**

Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$242,436.03
<b>Total Budget</b>	\$0.00	\$242,436.03
<b>Total Obligated</b>	\$0.00	\$242,436.03
<b>Total Funds Drawdown</b>	\$7,100.00	\$154,298.53
<b>Program Funds Drawdown</b>	\$7,100.00	\$154,298.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,100.00	\$154,298.53
Plaquemines Parish Government	\$7,100.00	\$154,298.53
<b>Most Impacted and Distressed Expended</b>	\$7,100.00	\$154,298.53

**Activity Description:**

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

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

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

Activity Supporting Documents: None

---

**Project # / 3063-R02 / State Programs-R2**



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

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

**Activity Type:**  
Rehabilitation/reconstruction of residential structures  
**Project Number:**  
3063-R02  
**Projected Start Date:**  
12/31/2013  
**Benefit Type:**  
Direct ( HouseHold )  
**National Objective:**  
Low/Mod

**Activity Status:**  
Completed  
**Project Title:**  
State Programs-R2  
**Projected End Date:**  
01/19/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
Livingston Parish Council

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$137,115.58
<b>Total Budget</b>	\$0.00	\$137,115.58
<b>Total Obligated</b>	\$0.00	\$137,115.58
<b>Total Funds Drawdown</b>	\$0.00	\$137,115.58
<b>Program Funds Drawdown</b>	\$0.00	\$137,115.58
<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	\$137,115.58
Livingston Parish Council	\$0.00	\$137,115.58
<b>Most Impacted and Distressed Expended</b>	\$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:**



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

Activity Supporting Documents: None

<b>Grantee Activity Number:</b>	<b>44VPRP3201 - Courthouse - St Bernard</b>
<b>Activity Title:</b>	<b>St Bernard - Courthouse - VPRP3201</b>

**Activity Type:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3063-R02

**Projected Start Date:**  
09/01/2014

**Benefit Type:**  
Area ( )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$150,000.00
<b>Total Budget</b>	\$0.00	\$150,000.00
<b>Total Obligated</b>	\$0.00	\$150,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$150,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$150,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$150,000.00
St. Bernard Parish Government	\$0.00	\$150,000.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Accomplishments Performance Measures**

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



## 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	

Activity Supporting Documents: None

---

<b>Grantee Activity Number:</b>	<b>47VPRP3401 - Debris Removal - St James</b>
<b>Activity Title:</b>	<b>St James - Debris Removal - 47VPRP3401</b>

**Activity Type:**

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 ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

St. James Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$150,000.00
<b>Total Budget</b>	\$0.00	\$150,000.00
<b>Total Obligated</b>	\$0.00	\$150,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$150,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$150,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$150,000.00
St. James Parish	\$0.00	\$150,000.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	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	

Activity Supporting Documents: None

---

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R02

**Projected Start Date:**

01/01/2014

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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
Tangipahoa Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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:** None

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**Grantee Activity Number:** 53VPRP2101 - Wardline Rd Drainage - Tangipahoa

**Activity Title:** Tangipahoa - Wardline Rd Drainage - 53VPRP2101

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3063-R02

**Projected Start Date:**

12/13/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

State Programs-R2

**Projected End Date:**

06/29/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tangipahoa Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$32,373.00
<b>Total Budget</b>	\$0.00	\$32,373.00
<b>Total Obligated</b>	\$0.00	\$32,373.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,373.00
<b>Program Funds Drawdown</b>	\$0.00	\$32,373.00
<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	\$32,373.00
Tangipahoa Parish	\$0.00	\$32,373.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	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

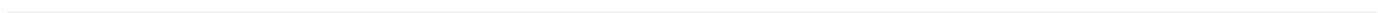
Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None



**Grantee Activity Number:** 55VHCS1101 - LMI HMA Cost Share - Terrebonne

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R02

**Projected Start Date:**

01/01/2014

**Benefit Type:**

Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$28,796.25
<b>Total Budget</b>	\$0.00	\$28,796.25
<b>Total Obligated</b>	\$0.00	\$28,796.25
<b>Total Funds Drawdown</b>	\$0.00	\$28,796.25
<b>Program Funds Drawdown</b>	\$0.00	\$28,796.25
<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	\$28,796.25
Terrebonne Parish	\$0.00	\$28,796.25
<b>Most Impacted and Distressed Expended</b>	\$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:**



## 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	

Activity Supporting Documents: None

**Grantee Activity Number:** 59VPRP9201 - Bogalusa Cost Share - Washington

**Activity Title:** Washington - Bogalusa Cost Share - 59VPRPR9201

**Activity Type:**

Public services

**Project Number:**

3063-R02

**Projected Start Date:**

01/01/2014

**Benefit Type:**

( )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,874.42
<b>Total Budget</b>	\$0.00	\$10,874.42
<b>Total Obligated</b>	\$0.00	\$10,874.42
<b>Total Funds Drawdown</b>	\$0.00	\$10,874.42
<b>Program Funds Drawdown</b>	\$0.00	\$10,874.42
<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	\$10,874.42
Washington Parish	\$0.00	\$10,874.42
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	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	

**Activity Supporting Documents:** None

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<b>Grantee Activity Number:</b>	<b>59VPRP9202 - Franklinton Cost Share - Washington</b>
<b>Activity Title:</b>	<b>Washington - Franklinton Cost Share - 59VPRPR9202</b>

<b>Activity Type:</b> Public services	<b>Activity Status:</b> Completed
<b>Project Number:</b> 3063-R02	<b>Project Title:</b> State Programs-R2
<b>Projected Start Date:</b> 01/01/2014	<b>Projected End Date:</b> 12/23/2015
<b>Benefit Type:</b> ( )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Urgent Need	<b>Responsible Organization:</b> Washington Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,562.65
<b>Total Budget</b>	\$0.00	\$4,562.65
<b>Total Obligated</b>	\$0.00	\$4,562.65
<b>Total Funds Drawdown</b>	\$0.00	\$4,562.65
<b>Program Funds Drawdown</b>	\$0.00	\$4,562.65
<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	\$4,562.65
Washington Parish	\$0.00	\$4,562.65
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



### 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:

None

---

<b>Grantee Activity Number:</b>	<b>65VFCS9201 - GOHSEP - TSA Cost Share</b>
<b>Activity Title:</b>	<b>TSA Cost Share - GOHSEP - 65VFCS9201</b>

**Activity Type:**

Public services

**Project Number:**

3063-R02

**Projected Start Date:**

02/28/2013

**Benefit Type:**

Direct ( Person )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,225,154.29
<b>Total Budget</b>	\$0.00	\$2,225,154.29
<b>Total Obligated</b>	\$0.00	\$2,225,154.29
<b>Total Funds Drawdown</b>	\$0.00	\$2,225,154.29
<b>Program Funds Drawdown</b>	\$0.00	\$2,225,154.29
<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	\$2,225,154.29
Louisiana Governor's Office of Homeland Security and	\$0.00	\$2,225,154.29
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>



# 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	

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

Activity Supporting Documents: None

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<b>Grantee Activity Number:</b>	<b>65VFCS9202 - GOHSEP - EPM Cost Share</b>
<b>Activity Title:</b>	<b>EPM Cost Share - GOHSEP - 65VFCS9202</b>

**Activity Type:**

Public services

**Project Number:**

3063-R02

**Projected Start Date:**

02/28/2013

**Benefit Type:**

Direct ( Person )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,234,642.85
<b>Total Budget</b>	\$0.00	\$3,234,642.85
<b>Total Obligated</b>	\$0.00	\$3,234,642.85
<b>Total Funds Drawdown</b>	\$0.00	\$3,234,642.85
<b>Program Funds Drawdown</b>	\$0.00	\$3,234,642.85
<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	\$3,234,642.85
Louisiana Governor's Office of Homeland Security and	\$0.00	\$3,234,642.85
<b>Most Impacted and Distressed Expended</b>	\$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:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			Low/Mod%
	Low	Mod		Low	Mod	Total	
# 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		Low	Mod	Total	
# 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	

### Other Funding Sources

	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>65VFCS9203 - DCFS - CAT B Cost Share</b>
<b>Activity Title:</b>	<b>CAT B Cost Share - DCFS - 65VFCS9203</b>

**Activity Type:**

Public services

**Activity Status:**

Under Way

**Project Number:**

3063-R02

**Project Title:**

State Programs-R2

**Projected Start Date:**

02/26/2013

**Projected End Date:**

12/29/2021

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Department of Children and Family Services

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$426,202.86
<b>Total Budget</b>	\$0.00	\$426,202.86
<b>Total Obligated</b>	\$0.00	\$426,202.86
<b>Total Funds Drawdown</b>	\$0.00	\$426,202.86
<b>Program Funds Drawdown</b>	\$0.00	\$426,202.86
<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	\$426,202.86
Department of Children and Family Services	\$0.00	\$426,202.86
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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	

Activity Supporting Documents: None

---



<b>Grantee Activity Number:</b>	<b>65VHRP1101 - Homeowner Rehab Program</b>
<b>Activity Title:</b>	<b>Homeowner Rehab Program - 65VHRP1101</b>

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

**Project Number:**  
3063-R02

**Projected Start Date:**  
09/23/2014

**Benefit Type:**  
Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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
Louisiana Housing Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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 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:

None

---

**Project # / 3063-R04 / State Programs-R4**

<b>Grantee Activity Number:</b>	<b>32VPRP3401 - Debris Removal - Livingston</b>
<b>Activity Title:</b>	<b>Livingston - Debris Removal - 32VPRP3401</b>

**Activity Type:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

3063-R04

**Project Title:**

State Programs-R4

**Projected Start Date:**

01/31/2014

**Projected End Date:**

04/22/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Livingston Parish Council

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$181,905.45
<b>Total Budget</b>	\$0.00	\$181,905.45
<b>Total Obligated</b>	\$0.00	\$181,905.45
<b>Total Funds Drawdown</b>	\$0.00	\$181,905.45
<b>Program Funds Drawdown</b>	\$0.00	\$181,905.45
<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	\$181,905.45
Livingston Parish Council	\$0.00	\$181,905.45
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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	13/13



## 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: None

---

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

**Activity Title:** Livingston - Public Assistance CS - 32VPRP9201

**Activity Type:**

Public services

**Project Number:**

3063-R04

**Projected Start Date:**

03/31/2016

**Benefit Type:**

Area ( )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$118,094.55
<b>Total Budget</b>	\$0.00	\$118,094.55
<b>Total Obligated</b>	\$0.00	\$118,094.55
<b>Total Funds Drawdown</b>	\$0.00	\$118,094.55
<b>Program Funds Drawdown</b>	\$0.00	\$118,094.55
<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	\$118,094.55
Livingston Parish Council	\$0.00	\$118,094.55
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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: None

---

<b>Grantee Activity Number:</b>	<b>59VPRP3201 - Govt Facility Expansion - Washington</b>
<b>Activity Title:</b>	<b>Washington - Govt Facility Expansion - 59VPRP3201</b>

**Activity Type:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3063-R04

**Projected Start Date:**  
10/29/2012

**Benefit Type:**  
Area ( )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$162,497.73
<b>Total Budget</b>	\$0.00	\$162,497.73
<b>Total Obligated</b>	\$0.00	\$162,497.73
<b>Total Funds Drawdown</b>	\$0.00	\$162,497.73
<b>Program Funds Drawdown</b>	\$0.00	\$162,497.73
<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	\$162,497.73
Washington Parish	\$0.00	\$162,497.73
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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	

**Activity Supporting Documents:** None

---



<b>Grantee Activity Number:</b>	<b>59VPRP9203 - Cost Share Washington</b>
<b>Activity Title:</b>	<b>Washington Cost Share - 59VPRP9203</b>

**Activity Type:**

Public services

**Project Number:**

3063-R04

**Projected Start Date:**

01/01/2014

**Benefit Type:**

Area ( )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$22,065.20
<b>Total Budget</b>	\$0.00	\$22,065.20
<b>Total Obligated</b>	\$0.00	\$22,065.20
<b>Total Funds Drawdown</b>	\$0.00	\$22,065.20
<b>Program Funds Drawdown</b>	\$0.00	\$22,065.20
<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	\$22,065.20
Washington Parish	\$0.00	\$22,065.20
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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

Match Sources	Amount
FEMA Public Assistance	\$97,398.83
Subtotal Match Sources	

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

Activity Supporting Documents: None

---

**Project # / 3063-R05 / State Programs-R5**

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

**Activity Title:** Homeowner Rehab Program 2 - 65VHRP1102

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R05

**Projected Start Date:**

04/28/2015

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$104,768.91
<b>Total Budget</b>	\$0.00	\$104,768.91
<b>Total Obligated</b>	\$0.00	\$104,768.91
<b>Total Funds Drawdown</b>	\$0.00	\$104,768.91
<b>Program Funds Drawdown</b>	\$0.00	\$104,768.91
<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	\$104,768.91
Louisiana Housing Corporation	\$0.00	\$104,768.91
<b>Most Impacted and Distressed Expended</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:**

**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: None

---

**Project # / 3063-R06 / State Programs-R6**



**Grantee Activity Number:** 65VHRP1104 - Homeowner Rehab Program 4

**Activity Title:** Homeowner Rehab Program 4 - 65VHRP1104

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R06

**Projected Start Date:**

07/13/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

State Programs-R6

**Projected End Date:**

09/30/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Housing Corporation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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
Louisiana Housing Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</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:**

**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: None

---

**Project # / 3063-R07 / State Programs-R07**



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R07

**Projected Start Date:**

01/01/2014

**Benefit Type:**

Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$22,062.50
<b>Total Budget</b>	\$0.00	\$22,062.50
<b>Total Obligated</b>	\$0.00	\$22,062.50
<b>Total Funds Drawdown</b>	\$0.00	\$22,062.50
<b>Program Funds Drawdown</b>	\$0.00	\$22,062.50
<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	\$22,062.50
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Tangipahoa Parish	\$0.00	\$22,062.50
<b>Most Impacted and Distressed Expended</b>	\$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:**

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

Activity Supporting Documents: None

---

**Project # / 3063-R08 / State Programs-R8**



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

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

**Activity Type:**  
Rehabilitation/reconstruction of residential structures  
**Project Number:**  
3063-R08  
**Projected Start Date:**  
01/01/2014  
**Benefit Type:**  
Direct ( HouseHold )  
**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,033.78
<b>Total Budget</b>	\$0.00	\$3,033.78
<b>Total Obligated</b>	\$0.00	\$3,033.78
<b>Total Funds Drawdown</b>	\$0.00	\$3,033.78
<b>Program Funds Drawdown</b>	\$0.00	\$3,033.78
<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	\$3,033.78
Tangipahoa Parish	\$0.00	\$3,033.78
<b>Most Impacted and Distressed Expended</b>	\$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:**



## 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 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	

Activity Supporting Documents: None

---

**Grantee Activity Number:** 55VHCS1102 - LMI HMA Cost Share - Terrebonne

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R08

**Projected Start Date:**

01/01/2014

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$226,597.12
<b>Total Budget</b>	\$0.00	\$226,597.12
<b>Total Obligated</b>	\$0.00	\$226,597.12
<b>Total Funds Drawdown</b>	\$0.00	\$226,597.12
<b>Program Funds Drawdown</b>	\$0.00	\$226,597.12
<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	\$226,597.12
Terrebonne Parish	\$0.00	\$226,597.12
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	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

Activity Supporting Documents:

None



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

**Activity Title:** Homeowner Rehab Program 3 - 65VHRP1103

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R08

**Projected Start Date:**

04/28/2015

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$116,647.10
<b>Total Budget</b>	\$0.00	\$116,647.10
<b>Total Obligated</b>	\$0.00	\$116,647.10
<b>Total Funds Drawdown</b>	\$0.00	\$116,647.10
<b>Program Funds Drawdown</b>	\$0.00	\$116,647.10
<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	\$116,647.10
Louisiana Housing Corporation	\$0.00	\$116,647.10
<b>Most Impacted and Distressed Expended</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. See activity 65VHRP1102 - Homeowner Rehab Program 2 for performance measures.

**Location Description:**

Throughout the State of Louisiana in disaster affected parishes.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	2/0



# of Singlefamily Units

0

2/0

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

Activity Supporting Documents: None

**Project # / 3063-R09 / State Programs-R09**



**Grantee Activity Number:** 65VHRP1106 - Homeowner Rehab Program  
**Activity Title:** 65VHRP1106 - Homeowner Rehab Program

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 3063-R09  
**Projected Start Date:**  
 09/23/2014  
**Benefit Type:**  
 Direct ( HouseHold )  
**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$105,480.58
<b>Total Budget</b>	\$0.00	\$105,480.58
<b>Total Obligated</b>	\$0.00	\$105,480.58
<b>Total Funds Drawdown</b>	\$0.00	\$105,480.58
<b>Program Funds Drawdown</b>	\$0.00	\$105,480.58
<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	\$105,480.58
Louisiana Housing Corporation	\$0.00	\$105,480.58
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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 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: None

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



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R10

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

State Programs-R10

**Projected End Date:**

02/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Livingston Parish Council

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$598.35
<b>Total Budget</b>	\$0.00	\$598.35
<b>Total Obligated</b>	\$0.00	\$598.35
<b>Total Funds Drawdown</b>	\$0.00	\$598.35
<b>Program Funds Drawdown</b>	\$0.00	\$598.35
<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	\$598.35
Livingston Parish Council	\$0.00	\$598.35
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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:** None

---

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R10

**Projected Start Date:**

01/01/2014

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,253.72
<b>Total Budget</b>	\$0.00	\$10,253.72
<b>Total Obligated</b>	\$0.00	\$10,253.72
<b>Total Funds Drawdown</b>	\$0.00	\$10,253.72
<b>Program Funds Drawdown</b>	\$0.00	\$10,253.72
<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	\$10,253.72
Tangipahoa Parish	\$0.00	\$10,253.72
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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:** None

---

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R10

**Projected Start Date:**

01/01/2014

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$73,425.03
<b>Total Budget</b>	\$0.00	\$73,425.03
<b>Total Obligated</b>	\$0.00	\$73,425.03
<b>Total Funds Drawdown</b>	\$0.00	\$73,425.03
<b>Program Funds Drawdown</b>	\$0.00	\$73,425.03
<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	\$73,425.03
Terrebonne Parish	\$0.00	\$73,425.03
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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: None

---

**Project # / 3063-R12 / State Programs-R12**

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R12

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

State Programs-R12

**Projected End Date:**

06/04/2018

**Completed Activity Actual End Date:**

06/05/2018

**Responsible Organization:**

Lafourche Parish Council

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,316.22
<b>Total Budget</b>	\$0.00	\$2,316.22
<b>Total Obligated</b>	\$0.00	\$2,316.22
<b>Total Funds Drawdown</b>	\$0.00	\$2,316.22
<b>Program Funds Drawdown</b>	\$0.00	\$2,316.22
<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	(\$119,432.78)
Lafourche Parish Council	\$0.00	(\$119,432.78)
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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:** None

---



**Grantee Activity Number:** 32VHCS1103 - LMI HMA Cost Share - Livingston

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R12

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

State Programs-R12

**Projected End Date:**

03/07/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Livingston Parish Council

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$110,398.88
<b>Total Budget</b>	\$0.00	\$110,398.88
<b>Total Obligated</b>	\$0.00	\$110,398.88
<b>Total Funds Drawdown</b>	\$0.00	\$110,398.88
<b>Program Funds Drawdown</b>	\$0.00	\$110,398.88
<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	\$110,398.88
Livingston Parish Council	\$0.00	\$110,398.88
<b>Most Impacted and Distressed Expended</b>	\$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:**

Updated Activity Status from Completed to Underway to try to correct the performance measures and projections.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	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

Activity Supporting Documents:

None

---



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R12

**Projected Start Date:**

01/01/2014

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$202,053.04
<b>Total Budget</b>	\$0.00	\$202,053.04
<b>Total Obligated</b>	\$0.00	\$202,053.04
<b>Total Funds Drawdown</b>	\$0.00	\$202,053.04
<b>Program Funds Drawdown</b>	\$0.00	\$202,053.04
<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	\$202,053.04
Terrebonne Parish	\$0.00	\$202,053.04
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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: None

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**Project # / 3063-R13 / State Programs-R13**

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R13

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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
Lafourche Parish Council	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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:** None

---

<b>Grantee Activity Number:</b>	<b>32VPRP2601 - Comm Tower - Livingston</b>
<b>Activity Title:</b>	<b>Livingston - Comm Tower - 32VPRP2601</b>

**Activity Type:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3063-R13

**Projected Start Date:**  
02/13/2017

**Benefit Type:**  
Area ( )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$215,212.93
<b>Total Budget</b>	\$0.00	\$215,212.93
<b>Total Obligated</b>	\$0.00	\$215,212.93
<b>Total Funds Drawdown</b>	\$0.00	\$215,212.93
<b>Program Funds Drawdown</b>	\$0.00	\$215,212.93
<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	\$215,212.93
Livingston Parish Council	\$0.00	\$215,212.93
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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	

**Activity Supporting Documents:** None

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**Grantee Activity Number:** 53VPRP2102 - Club Deluxe Rd - Tangipahoa

**Activity Title:** Tangipahoa - Club Deluxe Rd - 53VPRP2102

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

3063-R13

**Projected Start Date:**

02/12/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

State Programs-R13

**Projected End Date:**

02/04/2018

**Completed Activity Actual End Date:**

02/05/2018

**Responsible Organization:**

Tangipahoa Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$414,650.00
<b>Total Budget</b>	\$0.00	\$414,650.00
<b>Total Obligated</b>	\$0.00	\$414,650.00
<b>Total Funds Drawdown</b>	\$0.00	\$414,650.00
<b>Program Funds Drawdown</b>	\$0.00	\$414,650.00
<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	\$414,650.00
Tangipahoa Parish	\$0.00	\$414,650.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	20605/7900



### 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:** None

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R13

**Projected Start Date:**

02/13/2017

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,253.72
<b>Total Budget</b>	\$0.00	\$10,253.72
<b>Total Obligated</b>	\$0.00	\$10,253.72
<b>Total Funds Drawdown</b>	\$0.00	\$10,253.72
<b>Program Funds Drawdown</b>	\$0.00	\$10,253.72
<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	\$10,253.72
Terrebonne Parish	\$0.00	\$10,253.72
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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: None

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**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 Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R14

**Projected Start Date:**

08/01/2016

**Benefit Type:**

Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$65,084.25
<b>Total Budget</b>	\$0.00	\$65,084.25
<b>Total Obligated</b>	\$0.00	\$65,084.25
<b>Total Funds Drawdown</b>	\$0.00	\$65,084.25
<b>Program Funds Drawdown</b>	\$0.00	\$65,084.25
<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	\$65,084.25
St. Martin Parish	\$0.00	\$65,084.25
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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	

Activity Supporting Documents: None

---



**Grantee Activity Number:** 53VPRP2103 - Club Deluxe Rd - Tangipahoa

**Activity Title:** Tangipahoa - Club Deluxe Rd - 53VPRP2103

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

3063-R14

**Projected Start Date:**

02/12/2017

**Benefit Type:**

Area ( )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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
Tangipahoa Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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:** None

---

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

**Activity Title:** Tangipahoa - Wardline Rd Drainage - 53VPRP2104

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

3063-R14

**Project Title:**

State Programs-R14

**Projected Start Date:**

12/13/2014

**Projected End Date:**

06/29/2021

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Tangipahoa Parish

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$193,537.08
<b>Total Budget</b>	\$0.00	\$193,537.08
<b>Total Obligated</b>	\$0.00	\$193,537.08
<b>Total Funds Drawdown</b>	\$0.00	\$193,537.08
<b>Program Funds Drawdown</b>	\$0.00	\$193,537.08
<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	\$193,537.08
Tangipahoa Parish	\$0.00	\$193,537.08
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Accomplishments Performance Measures**

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

**Activity Supporting Documents:** None

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R14

**Projected Start Date:**

04/01/2017

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$103,477.20
<b>Total Budget</b>	\$0.00	\$103,477.20
<b>Total Obligated</b>	\$0.00	\$103,477.20
<b>Total Funds Drawdown</b>	\$0.00	\$103,477.20
<b>Program Funds Drawdown</b>	\$0.00	\$103,477.20
<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	\$103,477.20
Washington Parish	\$0.00	\$103,477.20
<b>Most Impacted and Distressed Expended</b>	\$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:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	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	

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>65VSSD1201 - Isaac Soft Second Mortgage</b>
<b>Activity Title:</b>	<b>Isaac Soft Second Mortgage - 65VSSD1201</b>

**Activity Type:**  
Homeownership Assistance to low- and moderate-income

**Project Number:**  
3063-R14

**Projected Start Date:**  
07/01/2018

**Benefit Type:**  
Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$248,698.36
<b>Total Budget</b>	\$0.00	\$248,698.36
<b>Total Obligated</b>	\$0.00	\$248,698.36
<b>Total Funds Drawdown</b>	\$0.00	\$248,698.36
<b>Program Funds Drawdown</b>	\$0.00	\$248,698.36
<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	\$248,698.36
Louisiana Housing Corporation	\$0.00	\$248,698.36
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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	

Activity Supporting Documents: None

**Project # / 3063-R14 (Ext) / State Programs-R14 (Ext)**

<b>Grantee Activity Number:</b>	<b>53VPRP2104 - Wardline Rd Drain - Tangipahoa (Ext)</b>
<b>Activity Title:</b>	<b>Tangipahoa - Wardline Rd Drain - 53VPRP2104 (Ex</b>

**Activity Type:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
3063-R14 (Ext)

**Projected Start Date:**  
04/01/2019

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
State Programs-R14 (Ext)

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Tangipahoa Parish

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$74,089.92
<b>Total Budget</b>	\$0.00	\$74,089.92
<b>Total Obligated</b>	\$0.00	\$74,089.92
<b>Total Funds Drawdown</b>	\$0.00	\$74,089.92
<b>Program Funds Drawdown</b>	\$0.00	\$74,089.92
<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	\$74,089.92
Tangipahoa Parish	\$0.00	\$74,089.92
<b>Most Impacted and Distressed Expended</b>	\$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 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:** None

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<b>Grantee Activity Number:</b>	<b>59VHCS1102 - LMI HMA Cost Share - Washington (Ext)</b>
<b>Activity Title:</b>	<b>Washington - LMI HMA Cost Share - 59VHCS1102 (Ext)</b>

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

**Project Number:**  
3063-R14 (Ext)

**Projected Start Date:**  
04/01/2019

**Benefit Type:**  
Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$24,639.06
<b>Total Budget</b>	\$0.00	\$24,639.06
<b>Total Obligated</b>	\$0.00	\$24,639.06
<b>Total Funds Drawdown</b>	\$0.00	\$24,639.06
<b>Program Funds Drawdown</b>	\$0.00	\$24,639.06
<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	\$24,639.06
Washington Parish	\$0.00	\$24,639.06
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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

Activity Supporting Documents:

None



<b>Grantee Activity Number:</b>	<b>65VHRP1105 - Homeowner Rehab Program 14 (Ext)</b>
<b>Activity Title:</b>	<b>65VHRP1105 - Homeowner Rehab Program 14 (Ext)</b>

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

**Project Number:**  
3063-R14 (Ext)

**Projected Start Date:**  
01/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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
Louisiana Housing Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

**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:** None

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

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

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3063-R14 (Ext)

**Projected Start Date:**

03/31/2019

**Benefit Type:**

Direct ( HouseHold )

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,728,826.08
<b>Total Budget</b>	\$0.00	\$1,728,826.08
<b>Total Obligated</b>	\$0.00	\$1,728,826.08
<b>Total Funds Drawdown</b>	\$2,611.29	\$626,531.84
<b>Program Funds Drawdown</b>	\$2,611.29	\$626,531.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,611.29	\$626,531.84
Louisiana Housing Corporation	\$2,611.29	\$626,531.84
<b>Most Impacted and Distressed Expended</b>	\$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:**

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	

Activity Supporting Documents: None

**Project # / 3063-R15 / State Programs-R15**

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

**Activity Title:** 29VHCS1103 - LMI HMA Cost Share - Lafourche

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R15

**Projected Start Date:**

12/31/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

State Programs-R15

**Projected End Date:**

12/03/2018

**Completed Activity Actual End Date:**

12/04/2018

**Responsible Organization:**

Lafourche Parish Council

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$127,352.78
<b>Total Budget</b>	\$0.00	\$127,352.78
<b>Total Obligated</b>	\$0.00	\$127,352.78
<b>Total Funds Drawdown</b>	\$0.00	\$127,352.78
<b>Program Funds Drawdown</b>	\$0.00	\$127,352.78
<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	\$97,352.78
Lafourche Parish Council	\$0.00	\$97,352.78
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

State run LMI Hazard Mitigation Assistance cost share.

**Location Description:**

Lafourche Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of Housing Units	4	7/1
# of Singlefamily Units	4	7/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	5	7	4/1	6/0	10/1	100.00
# Owner Households	2	5	7	4/1	6/0	10/1	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	

Activity Supporting Documents: None

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**Project # / 3063-R15 (Ext) / State Programs-R15 (Ext)**



<b>Grantee Activity Number:</b>	<b>29VHCS1103 - LMI HMA Cost Share - Lafourche (Ext)</b>
<b>Activity Title:</b>	<b>29VHCS1103 - LMI HMA Cost Share - Lafourche (Ext)</b>

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

**Project Number:**  
3063-R15 (Ext)

**Projected Start Date:**  
03/31/2019

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
State Programs-R15 (Ext)

**Projected End Date:**  
04/16/2019

**Completed Activity Actual End Date:**  
04/17/2019

**Responsible Organization:**  
Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$17,215.05
<b>Total Budget</b>	\$0.00	\$17,215.05
<b>Total Obligated</b>	\$0.00	\$17,215.05
<b>Total Funds Drawdown</b>	\$0.00	\$17,215.05
<b>Program Funds Drawdown</b>	\$0.00	\$17,215.05
<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	\$17,215.05
Lafourche Parish Council	\$0.00	\$17,215.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Lafourche Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	1/1
<b># of Singlefamily Units</b>	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	

Activity Supporting Documents: None



<b>Grantee Activity Number:</b>	<b>32VHCS1104 - LMI HMA Cost Share - Livingston (Ext)</b>
<b>Activity Title:</b>	<b>32VHCS1104 - LMI HMA Cost Share - Livingston (Ext)</b>

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

**Project Number:**  
3063-R15 (Ext)

**Projected Start Date:**  
01/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<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
Livingston Parish Council	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Livingston Parish

**Activity Progress Narrative:**

**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:** None

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<b>Grantee Activity Number:</b>	<b>55VHCS1106 - LMI HMA Cost Share - Terrebonne (Ext)</b>
<b>Activity Title:</b>	<b>55VHCS1106 - LMI HMA Cost Share - Terrebonne (Ext)</b>

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

**Project Number:**  
3063-R15 (Ext)

**Projected Start Date:**  
01/01/2017

**Benefit Type:**  
Direct ( HouseHold )

**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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$135,675.85
<b>Total Budget</b>	\$0.00	\$135,675.85
<b>Total Obligated</b>	\$0.00	\$135,675.85
<b>Total Funds Drawdown</b>	\$0.00	\$135,675.85
<b>Program Funds Drawdown</b>	\$0.00	\$135,675.85
<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	\$135,675.85
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Terrebonne Parish	\$0.00	\$135,675.85
<b>Most Impacted and Distressed Expended</b>	\$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 Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
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	

Activity Supporting Documents: None

### Monitoring, Audit, and Technical Assistance

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

