

**Grantee: Louisiana**

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

**January 1, 2016 thru March 31, 2016 Performance Report**

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**Grant Number:**

B-13-DS-22-0001

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

Louisiana

**Contract End Date:**

02/11/2016

**Review by HUD:**

Original - In Progress

**Grant Award Amount:**

\$64,379,084.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$24,921,948.00

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

\$64,379,084.00

## Disasters:

### Declaration Number

FEMA-4015-LA

## Narratives

### Disaster Damage:

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

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

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

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

### Recovery Needs:

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

### Housing:

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



maximum amount of grant funds available.

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

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

#### Economic Development:

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

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

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

#### Infrastructure:

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

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

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

Overall

This Report Period

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$24,921,948.00
<b>Total Budget</b>	\$3,346,278.00	\$24,921,948.00
<b>Total Obligated</b>	\$905,375.00	\$20,834,267.00
<b>Total Funds Drawdown</b>	\$1,009,879.45	\$10,871,139.89
<b>Program Funds Drawdown</b>	\$1,009,879.45	\$10,871,139.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,018,833.93	\$10,724,860.10
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		82.43%
<b>Overall Benefit Percentage (Actual)</b>		60.51%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$9,656,862.60	\$6,073,502.27
<b>Limit on Admin/Planning</b>	\$12,875,816.80	\$946,294.82
<b>Limit on State Admin</b>	\$3,218,954.20	\$923,514.57

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>Low/Mod</b>	\$32,189,542.00	\$19,355,253.31

## Overall Progress Narrative:

In Quarter 1, LHC provided technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs as they began construction kickoff meetings with eligible households. OCD-DRU continued to provide technical assistance to additional parishes that worked to close out their Parish Infrastructure programs. OCD-DRU worked with LHC to train subrecipients on program revisions for the Homeowner Rehabilitation Program, and assisted parishes as they continued to draw down funds for the Hazard Mitigation Assistance Cost-Share for LMI Households program.

### St. John the Baptist Parish

This quarter, LHC provided technical assistance to the parish as it completed pre-bid meetings with eligible households prior to beginning construction.

### Plaquemines Parish

This quarter, LHC provided technical assistance to the parish as it completed pre-construction kickoff meetings with eligible households.

### Parish Programs

This quarter, OCD-DRU and LHC continued to provide technical assistance to Livingston, Terrebonne and



Washington Parishes as they prepared draw requests for their HMA Cost-Share for LMI Households Programs and Parish Infrastructure Programs.

**Homeowner Repair Program**

This quarter, OCD-DRU worked with LHC to train subrecipients on program revisions. Phase One of ERRs were completed.

**Isaac Guidelines/Policies**

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

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3060-R01, State Admin and Planning-R1	\$30,586.26	\$726,908.63	\$726,908.63
3060-R02, State Admin and Planning-R2	\$25,041.64	\$25,041.64	\$25,041.64
3060-R04, State Admin and Planning-R4	\$51,297.85	\$101,211.91	\$51,297.85
3060-R06, State Admin and Planning-R6	\$0.00	\$0.00	\$0.00
3060-R10, State Admin and Planning-R10	\$0.00	\$0.00	\$0.00
3061-R01, St. John the Baptist Allocation-R1	\$1,806.87	\$56,806.87	\$56,806.87
3061-R02, St. John the Baptist Allocation-R2	\$277,525.32	\$1,942,520.96	\$1,942,520.96
3061-R04, St. John the Baptist Allocation-R4	(\$1,484.64)	\$497,623.16	\$443,809.97
3061-R06, St. John the Baptist Allocation-R6	\$0.00	\$7,525,594.00	\$0.00
3061-R10, St. John the Baptist Allocation-R10	\$0.00	\$0.00	\$0.00
3062-R01, Plaquemines Parish Allocation - R1	\$0.00	\$284.50	\$284.50
3062-R02, Plaquemines Parish Allocation-R2	\$295,042.00	\$328,715.50	\$328,715.50
3062-R03, Plaquemines Parish Allocation-R3	\$0.00	\$800,000.00	\$505,102.50
3062-R07, Plaquemines Parish Allocation-R7	\$37,125.00	\$1,009,900.00	\$37,125.00
3062-R09, Plaquemines Parish Allocation-R9	\$0.00	\$3,000,000.00	\$0.00
3063-R02, State Programs-R2	\$150,733.15	\$6,429,721.90	\$6,429,721.90
3063-R04, State Programs-R4	\$142,206.00	\$484,562.93	\$323,804.57
3063-R05, State Programs-R5	\$0.00	\$712,500.00	\$0.00
3063-R08, State Programs-R8	\$0.00	\$346,278.00	\$0.00
3063-R10, State Programs-R10	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$40,391,414.00	\$0.00



## Activities

**Project # / Title:** 3060-R01 / State Admin and Planning-R1

**Grantee Activity Number:** 65TADM1001 - State Administration - R1

**Activity Title:** State Administration - R1

**Activity Category:**

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:**

02/11/2016

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

**Overall**

	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$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>	\$30,583.26	\$704,528.85
<b>Program Funds Drawdown</b>	\$30,583.26	\$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>	\$30,583.26	\$711,542.18
Office of Community Development (OCD), Disaster	\$30,583.26	\$711,542.18
<b>Match Contributed</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	Administration	3060-R10	65TADM1010 - State	State Administration	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Development (OCD), Disaster Recovery Unit (DRU) - Admin	Administration	3060-R10	Administration - R10	- R10	General Account

**Activity Description:**

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

**Location Description:**

Across the affected and declared parishes from Isaac in the state

**Activity Progress Narrative:**

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

LHC provided technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs as they began construction kickoff meetings with eligible households. OCD-DRU continued to provide technical assistance to additional parishes that worked to close out their Parish Infrastructure programs. OCD-DRU worked with LHC to train subrecipients on program revisions for the Homeowner Rehabilitation Program, and assisted parishes as they continued to draw down funds for the Hazard Mitigation Assistance Cost-Share for LMI Households program.

**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**





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

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

3060-R01

**Project Title:**

State Admin and Planning-R1

**Projected Start Date:**

06/01/2013

**Projected End Date:**

02/11/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$22,379.78
<b>Total Budget</b>	(\$1,806.87)	\$22,379.78
<b>Total Obligated</b>	(\$1,806.87)	\$22,379.78
<b>Total Funds Drawdown</b>	\$3.00	\$22,379.78
<b>Program Funds Drawdown</b>	\$3.00	\$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>	\$3.00	\$22,483.57
Office of Community Development (OCD), Disaster	\$3.00	\$22,483.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	Planning	3060-R04	65TITA1004 - State Technical Assistance - R4	State Technical Assistance - R4	General Account

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

LHC provided technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs as they began construction kickoff meetings with eligible households. OCD-DRU continued to provide technical assistance to additional parishes that worked to close out their Parish Infrastructure programs. OCD-DRU worked with LHC to train subrecipients on program revisions for the Homeowner Rehabilitation Program, and assisted parishes as they



continued to draw down funds for the Hazard Mitigation Assistance Cost-Share for LMI Households program.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	42.86
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Grantee Activity Number:** 65TADM1002 - State Administration - R2

**Activity Title:** State Administration - R2

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3060-R02

**Project Title:**

State Admin and Planning-R2

**Projected Start Date:**

06/01/2013

**Projected End Date:**

02/11/2016

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

**Responsible Organization:**



<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,041.64
<b>Total Budget</b>	(\$99,405.04)	\$25,041.64
<b>Total Obligated</b>	(\$99,405.04)	\$25,041.64
<b>Total Funds Drawdown</b>	\$25,041.64	\$25,041.64
<b>Program Funds Drawdown</b>	\$25,041.64	\$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>	\$25,041.64	\$25,041.64
Office of Community Development (OCD), Disaster	\$25,041.64	\$25,041.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Across the affected and declared parishes from Isaac in the state

**Activity Progress Narrative:**

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

LHC provided technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs as they began construction kickoff meetings with eligible households. OCD-DRU continued to provide technical assistance to additional parishes that worked to close out their Parish Infrastructure programs. OCD-DRU worked with LHC to train subrecipients on program revisions for the Homeowner Rehabilitation Program, and assisted parishes as they continued to draw down funds for the Hazard Mitigation Assistance Cost-Share for LMI Households program.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Grantee Activity Number:** 65TADM1004 - State Administration - R4

**Activity Title:** State Administration - R4

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3060-R04

**Project Title:**

State Admin and Planning-R4

**Projected Start Date:**

06/01/2013

**Projected End Date:**

12/29/2016

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

#### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$99,405.04

**Total Budget**

\$99,405.04

\$99,405.04

**Total Obligated**

\$99,405.04

\$99,405.04

**Total Funds Drawdown**

\$50,897.38

\$50,897.38

**Program Funds Drawdown**

\$50,897.38

\$50,897.38

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$59,793.39

\$59,793.39

Office of Community Development (OCD), Disaster

\$59,793.39

\$59,793.39

**Match Contributed**

\$0.00

\$0.00

#### Activity Description:

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

#### Location Description:



Across the affected and declared parishes from Isaac in the state

### Activity Progress Narrative:

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

LHC provided technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs as they began construction kickoff meetings with eligible households. OCD-DRU continued to provide technical assistance to additional parishes that worked to close out their Parish Infrastructure programs. OCD-DRU worked with LHC to train subrecipients on program revisions for the Homeowner Rehabilitation Program, and assisted parishes as they continued to draw down funds for the Hazard Mitigation Assistance Cost-Share for LMI Households program.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>65TITA1004 - State Technical Assistance - R4</b>
<b>Activity Title:</b>	<b>State Technical Assistance - R4</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

3060-R04

**Project Title:**

State Admin and Planning-R4

**Projected Start Date:**

06/01/2013

**Projected End Date:**

12/29/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,806.87
<b>Total Budget</b>	\$1,806.87	\$1,806.87
<b>Total Obligated</b>	\$1,806.87	\$1,806.87
<b>Total Funds Drawdown</b>	\$400.47	\$400.47
<b>Program Funds Drawdown</b>	\$400.47	\$400.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$458.94	\$458.94
Office of Community Development (OCD), Disaster	\$458.94	\$458.94
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

LHC provided technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs as they began construction kickoff meetings with eligible households. OCD-DRU continued to provide technical assistance to additional parishes that worked to close out their Parish Infrastructure programs. OCD-DRU worked with LHC to train subrecipients on program revisions for the Homeowner Rehabilitation Program, and assisted parishes as they continued to draw down funds for the Hazard Mitigation Assistance Cost-Share for LMI Households program.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<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

---

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

**Grantee Activity Number:** 65TADM1006- State Administration - R6

**Activity Title:** State Administration - R6

**Activity Category:**

Administration

**Project Number:**

3060-R06

**Projected Start Date:**

06/01/2013

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin and Planning-R6

**Projected End Date:**

07/12/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$73,349.26

**Total Budget**

\$0.00

\$73,349.26

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$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>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Activity during the quarter was due to obligation / deobligation of funds. No expenditures during this quarter.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Title: State Administration - R10**

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

**Project Title:**



3060-R10

State Admin and Planning-R10

**Projected Start Date:**

06/01/2013

**Projected End Date:**

04/05/2018

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

**Overall**

	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$350,000.90
<b>Total Budget</b>	\$0.00	\$350,000.90
<b>Total Obligated</b>	\$0.00	\$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>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Across the affected and declared parishes from Isaac in the state

**Activity Progress Narrative:**

Activity during the quarter was due to obligation / deobligation of funds. No expenditures during this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title: 3061-R01 / St. John the Baptist Allocation-R1**

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

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3061-R01

**Project Title:**

St. John the Baptist Allocation-R1

**Projected Start Date:**

05/01/2013

**Projected End Date:**

02/11/2016

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

St. John the Baptist Parish

### Overall

**Total Projected Budget from All Sources**

### Jan 1 thru Mar 31, 2016

N/A

### To Date

\$56,806.87

**Total Budget**

\$1,806.87

\$56,806.87

**Total Obligated**

\$1,806.87

\$56,806.87

**Total Funds Drawdown**

\$1,806.87

\$56,806.87

**Program Funds Drawdown**

\$1,806.87

\$56,806.87

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,806.87

\$56,806.87

St. John the Baptist Parish

\$1,806.87

\$56,806.87



Match Contributed

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
St. John the Baptist Parish	Administration	3061-R02	48USJB1002 - St. John - Admin - R2	St. John the Baptist - Administration - R2	General Account
St. John the Baptist Parish	Administration	3061-R04	48USJB1004 - St. John - Admin - R4	St. John the Baptist - Administration - R4	General Account
St. John the Baptist Parish	Administration	3061-R06	48USJB1006 - St. John - Admin - R6	St. John the Baptist - Administration - R6	General Account

**Activity Description:**

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

**Location Description:**

Across St. John the Baptist Parish

**Activity Progress Narrative:**

Drawdown during this quarter was for the Grants Accountant and Disaster Recovery Manager. The Grants Accountant is billed 100 percent to the Hurricane Isaac Administration. The Disaster Recovery Manager is billed 5.5 percent to the Hurricane Isaac Administration. (Please note the sum of the three St. John the Baptist administration activities is \$21,491.20 for this quarter. Some budgets/expenditures were shifted to earlier rounds of funding, resulting in a negative disbursement amount for 48USJB1004.)

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



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

**Grantee Activity Number: 48USJB1002 - St. John - Admin - R2**  
**Activity Title: St. John the Baptist - Administration - R2**

<b>Activity Category:</b> Administration	<b>Activity Status:</b> Under Way
<b>Project Number:</b> 3061-R02	<b>Project Title:</b> St. John the Baptist Allocation-R2
<b>Projected Start Date:</b> 05/01/2013	<b>Projected End Date:</b> 02/11/2016
<b>Benefit Type:</b> N/A	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> St. John the Baptist Parish

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,908.73
<b>Total Budget</b>	\$21,168.97	\$49,908.73
<b>Total Obligated</b>	\$21,168.97	\$49,908.73
<b>Total Funds Drawdown</b>	\$21,168.97	\$49,908.73
<b>Program Funds Drawdown</b>	\$21,168.97	\$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>	\$21,168.97	\$49,908.73
St. John the Baptist Parish	\$21,168.97	\$49,908.73
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Across St. John the Baptist Parish

**Activity Progress Narrative:**

Drawdown during this quarter was for the Grants Accountant and Disaster Recovery Manager. The Grants Accountant is billed 100 percent to the Hurricane Isaac Administration. The Disaster Recovery Manager is billed 5.5 percent to the Hurricane Isaac Administration. (Please note the sum of the three St. John the Baptist administration activities is \$21,491.20 for this quarter. Some budgets/expenditures were shifted to earlier rounds of funding, resulting in a negative disbursement amount for 48USJB1004.)



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Status:**  
 Under Way

**Project Number:**  
 3061-R02

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

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

**Projected End Date:**  
 02/11/2016

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

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

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$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>	\$180.81	\$815,653.58
<b>Program Funds Drawdown</b>	\$180.81	\$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>	\$180.81	\$815,653.58
St. John the Baptist Parish	\$180.81	\$815,653.58
<b>Match Contributed</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:**

Drawdown during this quarter was for inspection services provided by Pivotal Engineering.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<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 Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
3061-R02

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

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

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

**Projected End Date:**  
02/11/2016

**Completed Activity Actual End Date:**

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

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$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>	\$241.03	\$142,517.39
<b>Program Funds Drawdown</b>	\$241.03	\$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>	\$241.03	\$142,517.39
St. John the Baptist Parish	\$241.03	\$142,517.39
<b>Match Contributed</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 LMI beneficiaries.

**Location Description:**

Throughout St. John the Baptist Parish, LA

**Activity Progress Narrative:**

Drawdown during this quarter was for floodplain management services.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3061-R02

**Projected Start Date:**

02/12/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R2

**Projected End Date:**

02/12/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$255,928.50
Total Budget	\$0.00	\$255,928.50
Total Obligated	\$0.00	\$255,928.50
Total Funds Drawdown	\$255,928.50	\$255,928.50
Program Funds Drawdown	\$255,928.50	\$255,928.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$255,928.50	\$255,928.50
St. John the Baptist Parish	\$255,928.50	\$255,928.50
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

Throughout St. John the Baptist Parish

**Activity Progress Narrative:**

Drawdown during this quarter was for project delivery services provided by Royal Engineering, Providence Engineering, and flood plain management services.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Status:**  
 Under Way

**Project Number:**  
 3061-R02

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

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

**Projected End Date:**  
 02/11/2016

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

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

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$115,713.76
Total Budget	\$0.00	\$115,713.76
Total Obligated	\$0.00	\$115,713.76
Total Funds Drawdown	\$6.01	\$115,713.76
Program Funds Drawdown	\$6.01	\$115,713.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6.01	\$115,713.76
St. John the Baptist Parish	\$6.01	\$115,713.76
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
St. John the Baptist Parish	Rehabilitation/reconstruction of residential structures	3061-R04	48USJB1501 - St. John - Sm Rental - LMI	St. John - Sm Rental - LMI - 48USJB1501	General Account
St. John the Baptist Parish	Rehabilitation/reconstruction of residential structures	3061-R06	48USJB1503 - Sm Rental LMI 3 - St. John	St. John - Sm Rental LMI 3 - 48USJB1503	General Account

**Activity Description:**

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

**Location Description:**

Throughout St. John the Baptist Parish, LA

**Activity Progress Narrative:**

Drawdown during this quarter was for project delivery services provided by Royal Engineering.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: 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 Category:

Administration

### Project Number:

3061-R04

### Projected Start Date:

12/30/2014

### Benefit Type:

N/A

### National Objective:

N/A

### Activity Status:

Under Way

### Project Title:

St. John the Baptist Allocation-R4

### Projected End Date:

12/29/2016

### Completed Activity Actual End Date:

### Responsible Organization:

St. John the Baptist Parish



Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$43,295.16
<b>Total Budget</b>	(\$22,975.84)	\$43,295.16
<b>Total Obligated</b>	(\$22,975.84)	\$43,295.16
<b>Total Funds Drawdown</b>	(\$1,484.64)	\$36,046.60
<b>Program Funds Drawdown</b>	(\$1,484.64)	\$36,046.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$1,484.64)	\$36,046.60
St. John the Baptist Parish	(\$1,484.64)	\$36,046.60
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

Throughout St. John the Baptist Parish

### Activity Progress Narrative:

Drawdown during this quarter was for the Grants Accountant and Disaster Recovery Manager. The Grants Accountant is billed 100 percent to the Hurricane Isaac Administration. The Disaster Recovery Manager is billed 5.5 percent to the Hurricane Isaac Administration. (Please note the sum of the three St. John the Baptist administration activities is \$21,491.20 for this quarter. Some budgets/expenditures were shifted to earlier rounds of funding, resulting in a negative disbursement amount for 48USJB1004.)

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

**Activity Status:**  
 Under Way

**Project Number:**  
 3062-R02

**Project Title:**  
 Plaquemines Parish Allocation-R2

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

**Projected End Date:**  
 02/11/2016

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Plaquemines Parish Government

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$328,715.50
<b>Total Budget</b>	\$0.00	\$328,715.50
<b>Total Obligated</b>	\$0.00	\$328,715.50
<b>Total Funds Drawdown</b>	\$295,042.00	\$328,715.50
<b>Program Funds Drawdown</b>	\$295,042.00	\$328,715.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$295,042.00	\$328,715.50
Plaquemines Parish Government	\$295,042.00	\$328,715.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**



Throughout Plaquemines Parish, LA

### Activity Progress Narrative:

Drawdown during this quarter was for project delivery expenses associated with ERR publications, eligibility review, performing damage assessments, and environmental review.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 3062-R03  
**Projected Start Date:**  
 10/01/2014  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**

**Activity Status:**  
 Under Way  
**Project Title:**  
 Plaquemines Parish Allocation-R3  
**Projected End Date:**  
 09/30/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**



Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$800,000.00
<b>Total Budget</b>	\$0.00	\$800,000.00
<b>Total Obligated</b>	\$0.00	\$800,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$505,102.50
<b>Program Funds Drawdown</b>	\$0.00	\$505,102.50
<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	\$269,388.00
Plaquemines Parish Government	\$0.00	\$269,388.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is for the Plaquemines Homeowner Assistance Program which will provide homeowner rehabilitation assistance to parish residents. 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:**

Activity during the quarter was due to obligation / deobligation of funds. No expenditures during this quarter.

**Accomplishments Performance Measures**

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

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title:** 3062-R07 / Plaquemines Parish Allocation-R7

**Grantee Activity Number:** 38UPLQ1105 - Elev Cost Share - LMI - Plaquemines  
**Activity Title:** Plaquemines - Elev Cost Share - LMI - 38UPLQ1105

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R07

**Projected Start Date:**

08/14/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R7

**Projected End Date:**

08/13/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

**To Date**

**Total Budget**

N/A

\$1,009,900.00

**Total Obligated**

\$0.00

\$1,009,900.00

**Total Funds Drawdown**

\$0.00

\$1,009,900.00

**Program Funds Drawdown**

\$37,125.00

\$37,125.00

**Program Income Drawdown**

\$37,125.00

\$37,125.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Plaquemines Parish Government

\$37,125.00

\$37,125.00

**Match Contributed**

\$37,125.00

\$37,125.00

\$0.00

\$0.00

**Ancillary Activities**



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Plaquemines Parish Government	Rehabilitation/reconstruction of residential structures	3062-R07	38UPLQ1106 - Elev Cost Share - UN - Plaquemines	Plaquemines - Elev Cost Share - UN - 38UPLQ1106	General Account

**Activity Description:**

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

**Location Description:**

Throughout Plaquemines Parish, LA

**Activity Progress Narrative:**

As this program provides the non-federal match for the Plaquemines Parish Hurricane Isaac HMGP Housing Elevation program, drawdown during this quarter was for reimbursement of 25 percent of HGA project delivery costs.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

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

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



**Livingston**

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R02

**Projected Start Date:**

01/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

State Programs-R2

**Projected End Date:**

02/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Livingston Parish Council

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$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>	\$111,465.58	\$137,115.58
<b>Program Funds Drawdown</b>	\$111,465.58	\$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>	\$111,465.58	\$137,115.58
Livingston Parish Council	\$111,465.58	\$137,115.58
<b>Match Contributed</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:**

All elevation and milestones for each homeowner has been completed.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R02

**Projected Start Date:**

01/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

State Programs-R2

**Projected End Date:**

02/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

**Overall**

	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$58,796.25
<b>Total Budget</b>	\$0.00	\$58,796.25
<b>Total Obligated</b>	\$0.00	\$58,796.25
<b>Total Funds Drawdown</b>	\$39,267.57	\$58,796.25
<b>Program Funds Drawdown</b>	\$39,267.57	\$58,796.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$39,267.57	\$58,796.25
Terrebonne Parish	\$39,267.57	\$58,796.25
<b>Match Contributed</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>
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:**

All elevation and milestones for each homeowner has been completed.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		2/5	
# of Singlefamily Units	1		2/5	

## Beneficiaries Performance Measures

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

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

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

### Activity Category:

Debris removal

### Project Number:

3063-R04

### Projected Start Date:

01/31/2014

### Benefit Type:

Area Benefit (Survey)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

State Programs-R4

### Projected End Date:

12/29/2016

### Completed Activity Actual End Date:

### Responsible Organization:

Livingston Parish Council

Overall

Jan 1 thru Mar 31, 2016

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$181,905.45
<b>Total Budget</b>	(\$118,094.55)	\$181,905.45
<b>Total Obligated</b>	(\$118,094.55)	\$181,905.45
<b>Total Funds Drawdown</b>	\$0.00	\$181,598.57
<b>Program Funds Drawdown</b>	\$0.00	\$181,598.57
<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	\$181,598.57
Livingston Parish Council	\$0.00	\$181,598.57
<b>Match Contributed</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:

Activity during the quarter was due to obligation / deobligation of funds. No expenditures during this quarter.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
<b># of Persons</b>	0	5	13	38.46

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Category:**

Public services

**Project Number:**

3063-R04

**Projected Start Date:**

03/31/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

State Programs-R4

**Projected End Date:**

12/29/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Livingston Parish Council

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$118,094.55
<b>Total Budget</b>	\$118,094.55	\$118,094.55
<b>Total Obligated</b>	\$118,094.55	\$118,094.55
<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
<b>Match Contributed</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:**

Activity during the quarter was due to obligation / deobligation of funds. No expenditures during this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 59VPRP3201 - Govt Facility Expansion - Washington

**Activity Title:** Washington - Govt Facility Expansion - 59VPRP3201

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3063-R04

**Projected Start Date:**

10/29/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

State Programs-R4

**Projected End Date:**

12/29/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Washington Parish

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$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>	\$120,140.80	\$120,140.80
<b>Program Funds Drawdown</b>	\$120,140.80	\$120,140.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$120,140.80	\$120,140.80
Washington Parish	\$120,140.80	\$120,140.80
<b>Match Contributed</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:**

Drawdown during this quarter was for a percentage of completed construction. The first and second floor slabs were completed, along with steel erection, UG plumbing, anchor bolts, joist, and decking material. The construction phase is ongoing.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



## 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

---

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

**Activity Category:**

Public services

**Project Number:**

3063-R04

**Projected Start Date:**

01/01/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

State Programs-R4

**Projected End Date:**

12/29/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Washington Parish

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$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>	\$22,065.20	\$22,065.20
<b>Program Funds Drawdown</b>	\$22,065.20	\$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>	\$22,065.20	\$22,065.20
Washington Parish	\$22,065.20	\$22,065.20
<b>Match Contributed</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:**

Drawdown during this quarter was for a cost share project (PA-06-LA-4080-00049) to pay for Category B Protective Measures, including force equipment costs, rentals/equipment purchases, and road crew time during Hurricane Isaac.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R05

**Projected Start Date:**

04/28/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

State Programs-R5

**Projected End Date:**

04/27/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Housing Corporation

### Overall

	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$712,500.00
Total Budget	\$0.00	\$712,500.00
Total Obligated	\$712,500.00	\$712,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Throughout the State of Louisiana in disaster affected parishes.

**Activity Progress Narrative:**

Activity during the quarter was due to obligation / deobligation of funds. No expenditures during this quarter.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

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

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

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

**Activity Category:**

**Activity Status:**



Rehabilitation/reconstruction of residential structures

Under Way

**Project Number:**

3063-R08

**Project Title:**

State Programs-R8

**Projected Start Date:**

01/01/2014

**Projected End Date:**

12/20/2017

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Tangipahoa Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$35,350.00

**Total Budget**

\$35,350.00

\$35,350.00

**Total Obligated**

\$35,350.00

\$35,350.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Tangipahoa Parish

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Tangipahoa Parish	Rehabilitation/reconstruction of residential structures	3063-R02	53VHCS1101 - LMI HMA Cost Share - Tangipahoa	Tangipahoa - LMI HMA Cost Share - 53VHCS1101	General Account

**Activity Description:**

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

**Location Description:**

Throughout Tangipahoa Parish, LA

**Activity Progress Narrative:**

Activity during the quarter was due to obligation / deobligation of funds. No expenditures during this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R08

**Projected Start Date:**

01/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

State Programs-R8

**Projected End Date:**

12/20/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$157,525.00
<b>Total Budget</b>	\$157,525.00	\$157,525.00
<b>Total Obligated</b>	\$157,525.00	\$157,525.00
<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
Terrebonne Parish	\$0.00	\$0.00
<b>Match Contributed</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:**

Activity during the quarter was due to obligation / deobligation of funds. No expenditures during this quarter.

**Accomplishments Performance Measures**

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



# of Singlefamily Units

0

0/5

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Status:**  
 Under Way

**Project Number:**  
 3063-R08

**Project Title:**  
 State Programs-R8

**Projected Start Date:**  
 04/28/2015

**Projected End Date:**  
 12/20/2017

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Louisiana Housing Corporation

Overall	Jan 1 thru Mar 31, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$153,403.00
<b>Total Budget</b>	\$153,403.00	\$153,403.00
<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>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Throughout the State of Louisiana in disaster affected parishes.

**Activity Progress Narrative:**

Activity during the quarter was due to obligation / deobligation of funds. No expenditures during this quarter.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	340
Monitoring Visits	0	23
Audit Visits	0	5
Technical Assistance Visits	0	3908
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0