

Grantee: Louisiana

Grant: B-13-DS-22-0001

October 1, 2018 thru December 31, 2018 Performance



Grant Number:

B-13-DS-22-0001

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

Louisiana

Contract End Date:

02/11/2016

Review by HUD:

Original - In Progress

Grant Award Amount:

\$64,379,084.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$64,379,084.00

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

\$64,379,084.00

Disasters:

Declaration Number

FEMA-4080-LA

FEMA-4041-LA

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 households reporting damage). Much of the own

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



Total Projected Budget from All Sources	N/A	\$142,580,166.17
Total Budget	\$0.00	\$64,379,084.00
Total Obligated	(\$332,627.00)	\$64,046,457.00
Total Funds Drawdown	\$1,698,395.85	\$43,372,896.87
Program Funds Drawdown	\$1,698,395.85	\$43,372,896.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,698,211.60	\$47,579,346.60
Most Impacted and Distressed Expended	\$1,553,573.28	\$17,566,837.43
Match Contributed	\$0.00	\$221,103.88

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		74.81%
Overall Benefit Percentage (Actual)		76.38%
Minimum Non-Federal Match	\$0.00	\$221,103.88
Limit on Public Services	\$9,656,862.60	\$0.00
Limit on Admin/Planning	\$12,875,816.80	\$1,837,985.66
Limit on Admin	\$3,218,954.20	\$1,813,765.42
Most Impacted and Distressed Threshold (Projected)	\$41,588,888.26	\$51,598,951.49

Overall Progress Narrative:

In 2018 Q4, LHC and OCD-DRU continued to provide technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs as they continued with construction for households. LHC and OCD-DRU continued to assist parishes as they drew down funds for the Hazard Mitigation Assistance Cost-Share for LMI Households program.

St. John the Baptist Parish

Homeowner Rehabilitation Program- Draw down in this quarter was for construction, project delivery, and retainage invoices for the homeowner rehabilitation program.

Housing Elevation Program-Draw down in this quarter was for construction and project delivery for the home elevation program.

Small Rental Rehabilitation Program- Draw down in this quarter was for construction and project delivery invoices for the small rental rehab program.

Garyville Redevelopment Project- Draw down in this quarter was for the demolition and clearance of multi-family units, project delivery and construction costs.

Plaquemines Parish

Homeowner Assistance: Draw down in this quarter was for construction, retainage and project delivery.

Elevation Cost-Share: Draw down in this quarter was for project delivery.

Parish Programs

HMA Cost-Share for LMI Households: Draw downs in this quarter were for construction and project management costs in Washington Parish.

Parish Recovery Priority Projects: This quarter, OCD-DRU provided technical assistance to Tangipahoa parish for the remainder of their program allocation.

Isaac Guidelines/Policies

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



Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3060-R01, State Admin and Planning-R1	\$0.00	\$726,908.63	\$726,908.63
3060-R02, State Admin and Planning-R2	\$0.00	\$25,041.64	\$25,041.64
3060-R04, State Admin and Planning-R4	\$0.00	\$101,211.91	\$101,211.91
3060-R06, State Admin and Planning-R6	\$0.00	\$85,482.41	\$85,482.41
3060-R10, State Admin and Planning-R10	\$0.00	\$337,867.75	\$332,592.05
3060-R14, State Admin and Planning-R14	\$13,663.51	\$78,329.17	\$67,942.40
3060-R15, State Admin and Planning-R15	\$30,666.68	\$1,100,458.49	\$335,152.12
3061-R01, St. John the Baptist Allocation-R1	\$0.00	\$56,806.87	\$56,806.87
3061-R02, St. John the Baptist Allocation-R2	\$0.00	\$1,942,520.96	\$1,942,520.96
3061-R04, St. John the Baptist Allocation-R4	\$0.00	\$497,623.16	\$497,623.16
3061-R05, St. John the Baptist Allocation-R5	\$0.00	\$607,731.09	\$607,731.09
3061-R06, St. John the Baptist Allocation-R6	\$0.00	\$6,430,107.73	\$6,078,036.62
3061-R09, St. John the Baptist Allocation-R09	\$0.00	\$934,523.28	\$934,523.28
3061-R10, St. John the Baptist Allocation-R10	\$0.00	\$512,133.15	\$512,133.15
3061-R11, St. John the Baptist Allocation-R11	\$0.00	\$5,000,000.00	\$5,000,000.00
3061-R12, St. John the Baptist Allocation-R12	\$0.00	\$255,245.76	\$255,245.76
3061-R13, St. John the Baptist Allocation-R13	\$0.00	\$3,754,062.37	\$3,754,062.37
3061-R14, St. John The Baptist Allocation-R14	\$648,472.01	\$12,676,583.15	\$2,554,203.35
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	\$905,285.52	\$6,222,357.79	\$1,870,136.32
3062-R15, Plaquemines Parish Allocation-R15	\$0.00	\$3,805,742.63	\$219,867.93
3063-R02, State Programs-R2	\$0.00	\$6,399,721.90	\$6,399,721.90
3063-R04, State Programs-R4	\$0.00	\$484,562.93	\$484,562.93
3063-R05, State Programs-R5	\$0.00	\$104,768.91	\$104,768.91



3063-R06, State Programs-R6	\$0.00	\$0.00	\$0.00
3063-R07, State Programs-R07	\$0.00	\$22,062.50	\$22,062.50
3063-R08, State Programs-R8	\$0.00	\$346,278.00	\$346,278.00
3063-R09, State Programs-R09	\$0.00	\$105,480.58	\$105,480.58
3063-R10, State Programs-R10	\$0.00	\$84,277.10	\$38,071.00
3063-R12, State Programs-R12	\$0.00	\$314,768.14	\$193,019.14
3063-R13, State Programs-R13	\$0.00	\$640,116.65	\$640,116.65
3063-R14, State Programs-R14	\$86,660.00	\$1,441,091.89	\$194,616.75
3063-R15, State Programs-R15	\$13,648.13	\$409,572.88	\$11,331.91
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



Activities

Project # / Title: 3060-R14 / State Admin and Planning-R14

Grantee Activity Number: 65TADM1014 - State Administration - R14

Activity Title: State Administration - R14

Activity Category:

Administration

Project Number:

3060-R14

Projected Start Date:

06/01/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R14

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$78,329.17

Total Budget

\$0.00

\$78,329.17

Total Obligated

\$0.00

\$78,329.17

Total Funds Drawdown

\$13,663.51

\$67,942.40

Program Funds Drawdown

\$13,663.51

\$67,942.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$13,663.51

\$67,942.40

Office of Community Development (OCD), Disaster

\$13,663.51

\$67,942.40

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Across the affected and declared parishes from Isaac in the state

Activity Progress Narrative:

Expenditures this quarter were for state administrative expenses of the Isaac grant.



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-R15 / State Admin and Planning-R15

Grantee Activity Number: 65TADM1015 - State Administration - R15

Activity Title: 65TADM1015 - State Administration - R15

Activity Category:

Administration

Project Number:

3060-R15

Projected Start Date:

08/04/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R15

Projected End Date:

08/04/2019

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$1,090,340.61

Total Budget

\$0.00

\$1,090,340.61

Total Obligated

\$0.00

\$1,090,340.61

Total Funds Drawdown

\$30,666.68

\$335,152.12

Program Funds Drawdown

\$30,666.68

\$335,152.12



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,666.68	\$340,626.05
Office of Community Development (OCD), Disaster	\$30,666.68	\$340,626.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin allocation for the Isaac grant

Location Description:

Parishes affected by Hurricane Isaac

Activity Progress Narrative:

Expenditures this quarter were for state administrative expenses of the Isaac grant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category: Homeownership Assistance to low- and moderate-income
Activity Status: Under Way



Project Number:

3061-R02

Projected Start Date:

02/12/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Project Title:

St. John the Baptist Allocation-R2

Projected End Date:

12/31/2018

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

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$255,928.50
Total Budget	\$0.00	\$255,928.50
Total Obligated	\$0.00	\$255,928.50
Total Funds Drawdown	\$0.00	\$255,928.50
Program Funds Drawdown	\$0.00	\$255,928.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$255,928.50
St. John the Baptist Parish	\$0.00	\$255,928.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures in this activity 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:	48USJB1502 - Sm Rental LMI 2 - St. John
Activity Title:	St. John - Sm Rental LMII 2 - 48USJB1502

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3061-R02

Projected Start Date:
02/12/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

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, 2018	To Date
Total Projected Budget from All Sources	N/A	\$115,713.76
Total Budget	\$0.00	\$115,713.76
Total Obligated	\$0.00	\$115,713.76
Total Funds Drawdown	\$0.00	\$115,713.76
Program Funds Drawdown	\$0.00	\$115,713.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$115,713.76
St. John the Baptist Parish	\$0.00	\$115,713.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
St. John the Baptist Parish	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:



There were no expenditures in this activity this quarter.

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

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

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3061-R04

Projected Start Date:

12/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R4

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish



Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$143,628.00
Total Budget	\$0.00	\$143,628.00
Total Obligated	\$0.00	\$143,628.00
Total Funds Drawdown	\$0.00	\$143,628.00
Program Funds Drawdown	\$0.00	\$143,628.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,067.86
St. John the Baptist Parish	\$0.00	\$2,067.86
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures in this activity 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: 48USJB1501 - St. John - Sm Rental - LMI

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R04

Projected Start Date:

12/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R4

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$218,814.95
Total Budget	\$0.00	\$218,814.95
Total Obligated	\$0.00	\$218,814.95
Total Funds Drawdown	\$0.00	\$218,814.95
Program Funds Drawdown	\$0.00	\$218,814.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$218,814.95
St. John the Baptist Parish	\$0.00	\$218,814.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures in this activity 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 Multifamily Units	0	0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Clearance and Demolition

Project Number:

3061-R04

Projected Start Date:

12/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R4

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$49,870.84
Total Budget	\$0.00	\$49,870.84
Total Obligated	\$0.00	\$49,870.84
Total Funds Drawdown	\$0.00	\$49,870.84
Program Funds Drawdown	\$0.00	\$49,870.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,870.84
St. John the Baptist Parish	\$0.00	\$49,870.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish



Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3061-R06

Projected Start Date:

07/13/2015

Benefit Type:

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R6

Projected End Date:

12/31/2018

Completed Activity Actual End Date:



Direct Benefit (Households)

National Objective:

Low/Mod

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$151,308.40
Total Budget	\$0.00	\$151,308.40
Total Obligated	\$0.00	\$151,308.40
Total Funds Drawdown	\$0.00	\$151,308.40
Program Funds Drawdown	\$0.00	\$151,308.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,308.40
St. John the Baptist Parish	\$0.00	\$151,308.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Status:
 Under Way
Project Title:
 St. John the Baptist Allocation-R6
Projected End Date:
 09/01/2019
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$242,348.76
Total Budget	\$0.00	\$242,348.76
Total Obligated	\$0.00	\$242,348.76
Total Funds Drawdown	\$0.00	\$196,858.76
Program Funds Drawdown	\$0.00	\$196,858.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$242,348.76
St. John the Baptist Parish	\$0.00	\$242,348.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

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



of Multifamily Units

0

1/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/11	1/11	100.00
# Renter Households	0	0	0	1/0	0/11	1/11	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: 3061-R09 / St. John the Baptist Allocation-R09

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

3061-R09

Project Title:

St. John the Baptist Allocation-R09

Projected Start Date:

12/30/2014

Projected End Date:

09/01/2019

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

St. John the Baptist Parish

Overall

Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown

Oct 1 thru Dec 31, 2018

N/A
 \$0.00
 \$0.00
 \$0.00
 \$0.00

To Date

\$261,900.00
 \$261,900.00
 \$261,900.00
 \$261,900.00
 \$261,900.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$261,900.00
St. John the Baptist Parish	\$0.00	\$261,900.00
Most Impacted and Distressed Expended	\$0.00	\$261,900.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures in this activity 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:	48USJB1128 - St. John - Elevation - UN
Activity Title:	St. John - Elevation - UN - 48USJB1128

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3061-R09

Projected Start Date:
12/30/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
St. John the Baptist Allocation-R09

Projected End Date:
09/01/2019

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$469,374.00
Total Budget	\$0.00	\$469,374.00
Total Obligated	\$0.00	\$469,374.00
Total Funds Drawdown	\$0.00	\$469,374.00
Program Funds Drawdown	\$0.00	\$469,374.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$469,374.00
St. John the Baptist Parish	\$0.00	\$469,374.00
Most Impacted and Distressed Expended	\$0.00	\$469,374.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
3061-R09

Project Title:
St. John the Baptist Allocation-R09

Projected Start Date:
12/30/2014

Projected End Date:
09/01/2019

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$203,249.28
Total Budget	\$0.00	\$203,249.28
Total Obligated	\$0.00	\$203,249.28
Total Funds Drawdown	\$0.00	\$203,249.28
Program Funds Drawdown	\$0.00	\$203,249.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$203,249.28
St. John the Baptist Parish	\$0.00	\$203,249.28
Most Impacted and Distressed Expended	\$0.00	\$203,249.28
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

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-R12 / St. John the Baptist Allocation-R12

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R12

Projected Start Date:

07/03/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R12

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$255,245.76
Total Budget	\$0.00	\$255,245.76
Total Obligated	\$0.00	\$255,245.76
Total Funds Drawdown	\$0.00	\$255,245.76



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

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R13

Projected Start Date:

12/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R13

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$169,059.98
Total Budget	\$0.00	\$169,059.98
Total Obligated	\$0.00	\$169,059.98
Total Funds Drawdown	\$0.00	\$169,059.98
Program Funds Drawdown	\$0.00	\$169,059.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$169,059.98
St. John the Baptist Parish	\$0.00	\$169,059.98
Most Impacted and Distressed Expended	\$0.00	\$169,059.98
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures in this activity 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:	48USJB1130 - St. John - Elevation - UN
Activity Title:	St. John - Elevation - UN - 48USJB1130

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3061-R13

Projected Start Date:
12/30/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
St. John the Baptist Allocation-R13

Projected End Date:
09/01/2019

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$81,999.80
Total Budget	\$0.00	\$81,999.80
Total Obligated	\$0.00	\$81,999.80
Total Funds Drawdown	\$0.00	\$81,999.80
Program Funds Drawdown	\$0.00	\$81,999.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$81,999.80
St. John the Baptist Parish	\$0.00	\$81,999.80
Most Impacted and Distressed Expended	\$0.00	\$81,999.80
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R13

Projected Start Date:

12/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R13

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,329,760.09
Total Budget	\$0.00	\$3,329,760.09
Total Obligated	\$0.00	\$3,329,760.09
Total Funds Drawdown	\$0.00	\$3,329,760.09
Program Funds Drawdown	\$0.00	\$3,329,760.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,329,760.09
St. John the Baptist Parish	\$0.00	\$3,329,760.09
Most Impacted and Distressed Expended	\$0.00	\$3,329,760.09
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures in this activity 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:	48USJB1506 - St. John - Sm Rental - LMI
Activity Title:	St. John - Sm Rental - LMI - 48USJB1506

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3061-R13

Projected Start Date:
12/30/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
St. John the Baptist Allocation-R13

Projected End Date:
09/01/2019

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$161,650.00
Total Budget	\$0.00	\$161,650.00
Total Obligated	\$0.00	\$161,650.00
Total Funds Drawdown	\$0.00	\$161,650.00
Program Funds Drawdown	\$0.00	\$161,650.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$161,650.00
St. John the Baptist Parish	\$0.00	\$161,650.00
Most Impacted and Distressed Expended	\$0.00	\$161,650.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Clearance and Demolition

Project Number:

3061-R13

Projected Start Date:

07/13/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R13

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,592.50
Total Budget	\$0.00	\$11,592.50
Total Obligated	\$0.00	\$11,592.50
Total Funds Drawdown	\$0.00	\$11,592.50
Program Funds Drawdown	\$0.00	\$11,592.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,592.50
St. John the Baptist Parish	\$0.00	\$11,592.50
Most Impacted and Distressed Expended	\$0.00	\$11,592.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

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 Multifamily 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	

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

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

Activity Category:
Clearance and Demolition

Project Number:
3061-R14

Projected Start Date:
09/25/2017

Benefit Type:
Direct Benefit (Persons)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
St. John The Baptist Allocation-R14

Projected End Date:
08/31/2019

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish Housing Authority



Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$265,000.00
Total Budget	\$0.00	\$265,000.00
Total Obligated	(\$65,000.00)	\$200,000.00
Total Funds Drawdown	\$15,182.70	\$200,000.00
Program Funds Drawdown	\$15,182.70	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,182.70	\$200,000.00
St. John the Baptist Parish Housing Authority	\$15,182.70	\$200,000.00
Most Impacted and Distressed Expended	\$15,182.70	\$200,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

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

Activity Progress Narrative:

Funds for this activity were expended on the demolition and clearance of 28 multi-family units.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Construction of new housing
Project Number:
 3061-R14
Projected Start Date:
 10/01/2017
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 St. John The Baptist Allocation-R14
Projected End Date:
 09/30/2019
Completed Activity Actual End Date:

Responsible Organization:
 New St. John Partnership Phase 1, LLC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,300,000.00
Total Budget	\$0.00	\$5,300,000.00
Total Obligated	\$0.00	\$5,300,000.00
Total Funds Drawdown	\$270,563.55	\$1,480,430.83
Program Funds Drawdown	\$270,563.55	\$1,480,430.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$270,379.30	\$1,480,427.18
New St. John Partnership Phase 1, LLC	\$0.00	\$0.00
St. John the Baptist Parish Housing Authority	\$270,379.30	\$1,480,427.18
Most Impacted and Distressed Expended	\$270,379.30	\$1,480,427.18
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Funds used in this quarter were for Project Delivery and Construction expenses. The project reached a 25% completion during this quarter.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

Responsible Organization:
 St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,832,140.20
Total Budget	\$0.00	\$2,832,140.20
Total Obligated	\$0.00	\$2,832,140.20
Total Funds Drawdown	\$156,157.29	(\$2,093,515.81)
Program Funds Drawdown	\$156,157.29	(\$2,093,515.81)
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$156,157.29	\$1,285,793.40
St. John the Baptist Parish	\$156,157.29	\$1,285,793.40
Most Impacted and Distressed Expended	\$156,157.29	\$1,285,793.40
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Drawdown during this quarter was for construction and retainage invoices for the rehabilitation project.

Accomplishments Performance Measures

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



of Singlefamily Units

3

3/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 3061-R14

Project Title:
 St. John The Baptist Allocation-R14

Projected Start Date:
 01/01/2017

Projected End Date:
 08/31/2019

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,257,882.65
Total Budget	\$0.00	\$2,257,882.65
Total Obligated	\$0.00	\$2,257,882.65
Total Funds Drawdown	\$1,064.57	\$1,563,573.77
Program Funds Drawdown	\$1,064.57	\$1,563,573.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,064.57	\$2,017,876.05
St. John the Baptist Parish	\$1,064.57	\$2,017,876.05
Most Impacted and Distressed Expended	\$1,064.57	\$2,017,876.05
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Drawdown during this quarter was for project delivery invoices for the rehabilitation project.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

Responsible Organization:
 St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$878,160.56
Total Budget	\$0.00	\$878,160.56
Total Obligated	\$0.00	\$878,160.56
Total Funds Drawdown	\$19,632.08	\$474,041.33
Program Funds Drawdown	\$19,632.08	\$474,041.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,632.08	\$474,041.33
St. John the Baptist Parish	\$19,632.08	\$474,041.33
Most Impacted and Distressed Expended	\$19,632.08	\$474,041.33
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Drawdown during this quarter was for construction and retainage invoices for the elevation project.

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

Responsible Organization:
 St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$554,198.71
Total Budget	\$0.00	\$554,198.71
Total Obligated	\$0.00	\$554,198.71
Total Funds Drawdown	\$118,078.12	\$423,359.80
Program Funds Drawdown	\$118,078.12	\$423,359.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$118,078.12	\$423,359.80
St. John the Baptist Parish	\$118,078.12	\$423,359.80
Most Impacted and Distressed Expended	\$118,078.12	\$423,359.80
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Drawdown during this quarter was for construction and project delivery invoices for the elevation project.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 3061-R14

Project Title:
 St. John The Baptist Allocation-R14

Projected Start Date:
 01/01/2017

Projected End Date:
 08/31/2019

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$184,074.08
Total Budget	\$0.00	\$184,074.08
Total Obligated	\$0.00	\$184,074.08
Total Funds Drawdown	\$67,793.70	\$150,312.51
Program Funds Drawdown	\$67,793.70	\$150,312.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$67,793.70	\$150,312.51
St. John the Baptist Parish	\$67,793.70	\$150,312.51
Most Impacted and Distressed Expended	\$67,793.70	\$150,312.51
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Drawdown during this quarter was for construction invoices for the small rental rehabilitation project.

Accomplishments Performance Measures

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



of Singlefamily Units

0

0/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Clearance and Demolition

Project Number:
 3061-R14

Projected Start Date:
 01/01/2017

Benefit Type:
 Area Benefit (Census)

National Objective:
 Slums and Blight

Activity Status:
 Under Way

Project Title:
 St. John The Baptist Allocation-R14

Projected End Date:
 08/31/2019

Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$95,912.55
Total Budget	\$0.00	\$95,912.55
Total Obligated	\$0.00	\$95,912.55
Total Funds Drawdown	\$0.00	\$95,912.55
Program Funds Drawdown	\$0.00	\$95,912.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$95,912.55
St. John the Baptist Parish	\$0.00	\$95,912.55
Most Impacted and Distressed Expended	\$0.00	\$95,912.55
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	
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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: 3062-R02 / Plaquemines Parish Allocation-R2

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

Activity Title: Plaquemines - HAP2 -LMI - 38PLQ1103

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R02

Projected Start Date:

02/12/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R2

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$358,715.50

Total Budget

\$0.00

\$358,715.50

Total Obligated

\$0.00

\$358,715.50

Total Funds Drawdown

\$0.00

\$358,715.50

Program Funds Drawdown

\$0.00

\$358,715.50

Program Income Drawdown

\$0.00

\$0.00



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

Ancillary Activities

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

Activity Description:

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

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

There were no expenditures in this activity 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: 3062-R03 / Plaquemines Parish Allocation-R3**Grantee Activity Number: 38UPLQ1101 - HAP - LMI - Plaquemines****Activity Title: Plaquemines - HAP - LMI - 38UPLQ1101****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

3062-R03

Project Title:

Plaquemines Parish Allocation-R3

Projected Start Date:

10/01/2014

Projected End Date:

09/30/2019

Benefit Type:

Direct Benefit (Households)

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

Low/Mod

Responsible Organization:

Plaquemines Parish Government

Overall**Oct 1 thru Dec 31, 2018****To Date****Total Projected Budget from All Sources**

N/A

\$800,000.00

Total Budget

\$0.00

\$800,000.00

Total Obligated

\$0.00

\$800,000.00

Total Funds Drawdown

\$0.00

\$800,000.00

Program Funds Drawdown

\$0.00

\$800,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$564,285.50

Plaquemines Parish Government

\$0.00

\$564,285.50

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Throughout Plaquemines Parish, LA



Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Title: Plaquemines - HAP - LMI - 38PLQ1120

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R06

Projected Start Date:

02/12/2014

Benefit Type:

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation - R6

Projected End Date:

09/30/2019

Completed Activity Actual End Date:



Direct Benefit (Households)

National Objective:

Low/Mod

Responsible Organization:

Plaquemines Parish Government

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,010,003.86
Total Budget	\$0.00	\$1,010,003.86
Total Obligated	\$0.00	\$1,010,003.86
Total Funds Drawdown	\$0.00	\$1,010,003.86
Program Funds Drawdown	\$0.00	\$1,010,003.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,010,003.86
Plaquemines Parish Government	\$0.00	\$1,010,003.86
Most Impacted and Distressed Expended	\$0.00	\$1,010,003.86
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

There were no expenditures in this activity 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: 3062-R12 / Plaquemines Parish Allocation-R12

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R12

Projected Start Date:

08/14/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R12

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$487,656.30
Total Budget	\$0.00	\$487,656.30
Total Obligated	\$0.00	\$487,656.30
Total Funds Drawdown	\$0.00	\$487,656.30
Program Funds Drawdown	\$0.00	\$487,656.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$487,656.30
Plaquemines Parish Government	\$0.00	\$487,656.30
Most Impacted and Distressed Expended	\$0.00	\$487,656.30
Match Contributed	\$0.00	\$0.00



Activity Description:

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

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

There were no expenditures in this activity 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: 3062-R13 / Plaquemines Parish Allocation-R13

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



Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R13

Projected Start Date:

02/13/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R13

Projected End Date:

02/01/2019

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

Plaquemines Parish Government

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$22,062.50
Total Budget	\$0.00	\$22,062.50
Total Obligated	\$0.00	\$22,062.50
Total Funds Drawdown	\$0.00	\$22,062.50
Program Funds Drawdown	\$0.00	\$22,062.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,062.50
Plaquemines Parish Government	\$0.00	\$22,062.50
Most Impacted and Distressed Expended	\$0.00	\$22,062.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R13

Projected Start Date:

02/13/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R13

Projected End Date:

02/01/2019

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,758.48
Total Budget	\$0.00	\$6,758.48
Total Obligated	\$0.00	\$6,758.48
Total Funds Drawdown	\$0.00	\$6,758.48
Program Funds Drawdown	\$0.00	\$6,758.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,758.48
Plaquemines Parish Government	\$0.00	\$6,758.48
Most Impacted and Distressed Expended	\$0.00	\$6,758.48
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

There were no expenditures in this activity 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: 3062-R14 / Plaquemines Parish Allocation-R14

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R14

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R14

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$3,950,010.07



Total Budget	\$0.00	\$3,950,010.07
Total Obligated	\$0.00	\$3,950,010.07
Total Funds Drawdown	\$888,729.27	\$1,632,476.19
Program Funds Drawdown	\$888,729.27	\$1,632,476.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$888,729.27	\$1,632,476.19
Plaquemines Parish Government	\$888,729.27	\$1,632,476.19
Most Impacted and Distressed Expended	\$888,729.27	\$1,632,476.19
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Funds used in this quarter were for construction, Project Delivery, and retainage invoices for the housing repair program program.

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R14

Projected Start Date:

08/14/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R14

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,272,347.72
Total Budget	\$0.00	\$2,272,347.72
Total Obligated	\$0.00	\$2,272,347.72
Total Funds Drawdown	\$16,556.25	\$237,660.13
Program Funds Drawdown	\$16,556.25	\$237,660.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,556.25	\$237,660.13
Plaquemines Parish Government	\$16,556.25	\$237,660.13
Most Impacted and Distressed Expended	\$16,556.25	\$16,556.25
Match Contributed	\$0.00	\$221,103.88

Activity Description:

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

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

Funds used in this quarter were for Project Delivery, for the elevation program.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 3063-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:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$181,905.45



Total Budget	\$0.00	\$181,905.45
Total Obligated	\$0.00	\$181,905.45
Total Funds Drawdown	\$0.00	\$181,905.45
Program Funds Drawdown	\$0.00	\$181,905.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$181,905.45
Livingston Parish Council	\$0.00	\$181,905.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

13 waterways throughout Livingston Parish, LA

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





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

Activity Title: Livingston - Public Assistance CS - 32VPRP9201

Activity Category:

Public services

Project Number:

3063-R04

Projected Start Date:

03/31/2016

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R4

Projected End Date:

04/12/2016

Completed Activity Actual End Date:

04/12/2016

Responsible Organization:

Livingston Parish Council

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$118,094.55
Total Budget	\$0.00	\$118,094.55
Total Obligated	\$0.00	\$118,094.55
Total Funds Drawdown	\$0.00	\$118,094.55
Program Funds Drawdown	\$0.00	\$118,094.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$118,094.55
Livingston Parish Council	\$0.00	\$118,094.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Livingston Parish, LA

Activity Progress Narrative:

There were no expenditures in this activity this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

3063-R04

Projected Start Date:

01/01/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R4

Projected End Date:

02/04/2016

Completed Activity Actual End Date:

Responsible Organization:

Washington Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$22,065.20
Total Budget	\$0.00	\$22,065.20
Total Obligated	\$0.00	\$22,065.20
Total Funds Drawdown	\$0.00	\$22,065.20
Program Funds Drawdown	\$0.00	\$22,065.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,065.20
Washington Parish	\$0.00	\$22,065.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Washington Parish

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

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

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3063-R05

Projected Start Date:
04/28/2015

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
State Programs-R5

Projected End Date:
04/05/2017

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$104,768.91
Total Budget	\$0.00	\$104,768.91
Total Obligated	\$0.00	\$104,768.91



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

Activity Description:

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

Location Description:

Throughout the State of Louisiana in disaster affected parishes.

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R07

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R07

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$22,062.50
Total Budget	\$0.00	\$22,062.50
Total Obligated	\$0.00	\$22,062.50
Total Funds Drawdown	\$0.00	\$22,062.50
Program Funds Drawdown	\$0.00	\$22,062.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,062.50
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Tangipahoa Parish	\$0.00	\$22,062.50
Most Impacted and Distressed Expended	\$0.00	\$22,062.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Tangipahoa Parish, LA

Activity Progress Narrative:

There were no expenditures in this activity 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: 65VHRP1103 - Homeowner Rehab Program 3
Activity Title: Homeowner Rehab Program 3 - 65VHRP1103

Activity Category:
 Rehabilitation/reconstruction of residential structures

Project Number:
 3063-R08

Projected Start Date:
 04/28/2015

Benefit Type:
 Direct Benefit (Households)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 State Programs-R8

Projected End Date:
 11/09/2017

Completed Activity Actual End Date:

Responsible Organization:
 Louisiana Housing Corporation

Overall

Oct 1 thru Dec 31, 2018

To Date



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

Activity Description:

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

Location Description:

Throughout the State of Louisiana in disaster affected parishes.

Activity Progress Narrative:

There were no expenditures in this activity 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-R09 / State Programs-R09**Grantee Activity Number: 65VHRP1106 - Homeowner Rehab Program****Activity Title: 65VHRP1106 - Homeowner Rehab Program****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

3063-R09

Project Title:

State Programs-R09

Projected Start Date:

09/23/2014

Projected End Date:

08/18/2017

Benefit Type:

Direct Benefit (Households)

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

Low/Mod

Responsible Organization:

Louisiana Housing Corporation

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$105,480.58
Total Budget	\$0.00	\$105,480.58
Total Obligated	\$0.00	\$105,480.58
Total Funds Drawdown	\$0.00	\$105,480.58
Program Funds Drawdown	\$0.00	\$105,480.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$105,480.58
Louisiana Housing Corporation	\$0.00	\$105,480.58
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout the Isaac declared parishes in Louisiana



Activity Progress Narrative:

There were no expenditures in this activity 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-R10 / State Programs-R10

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R10

Projected Start Date:

01/01/2014

Benefit Type:

Activity Status:

Under Way

Project Title:

State Programs-R10

Projected End Date:

12/31/2018

Completed Activity Actual End Date:



Direct Benefit (Households)

National Objective:

Low/Mod

Responsible Organization:

Tangipahoa Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,253.72
Total Budget	\$0.00	\$10,253.72
Total Obligated	\$0.00	\$10,253.72
Total Funds Drawdown	\$0.00	\$10,253.72
Program Funds Drawdown	\$0.00	\$10,253.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,253.72
Tangipahoa Parish	\$0.00	\$10,253.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Tangipahoa Parish, LA

Activity Progress Narrative:

There were no expenditures in this activity 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: 55VHCS1103 - LMI HMA Cost Share - Terrebonne

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R10

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R10

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$73,425.03
Total Budget	\$0.00	\$73,425.03
Total Obligated	\$0.00	\$73,425.03
Total Funds Drawdown	\$0.00	\$27,218.93
Program Funds Drawdown	\$0.00	\$27,218.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,425.03
Terrebonne Parish	\$0.00	\$73,425.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Terrebonne Parish, LA

Activity Progress Narrative:

There were no expenditures in this activity 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	

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R12

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R12

Projected End Date:

10/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council



Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,316.22
Total Budget	\$0.00	\$2,316.22
Total Obligated	\$0.00	\$2,316.22
Total Funds Drawdown	\$0.00	(\$119,432.78)
Program Funds Drawdown	\$0.00	(\$119,432.78)
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	(\$119,432.78)
Lafourche Parish Council	\$0.00	(\$119,432.78)
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Lafourche Parish, LA

Activity Progress Narrative:

There were no expenditures in this activity 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: 55VHCS1104 - LMI HMA Cost Share - Terrebonne

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R12

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R12

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$202,053.04
Total Budget	\$0.00	\$202,053.04
Total Obligated	\$0.00	\$202,053.04
Total Funds Drawdown	\$0.00	\$202,053.04
Program Funds Drawdown	\$0.00	\$202,053.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$202,053.04
Terrebonne Parish	\$0.00	\$202,053.04
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Terrebonne Parish, LA

Activity Progress Narrative:

There were no expenditures in this activity 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	

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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

3063-R13

Projected Start Date:

02/13/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

State Programs-R13

Projected End Date:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$414,650.00



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

Activity Description:

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

Location Description:

Amite, La. - Tangipahoa

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R13

Projected Start Date:

02/13/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R13

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,253.72
Total Budget	\$0.00	\$10,253.72
Total Obligated	\$0.00	\$10,253.72
Total Funds Drawdown	\$0.00	\$10,253.72
Program Funds Drawdown	\$0.00	\$10,253.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,253.72
Terrebonne Parish	\$0.00	\$10,253.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Terrebonne Parish, LA

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R14

Projected Start Date:

08/01/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R14

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

St. Martin Parish

Overall

Total Projected Budget from All Sources

Total Budget

Oct 1 thru Dec 31, 2018

N/A

\$0.00

To Date

\$65,084.25

\$65,084.25



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

Activity Description:

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

Location Description:

Throughout St. Martin Parish, LA

Activity Progress Narrative:

There were no expenditures in this activity 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: 53VPRP2103 - Club Deluxe Rd - Tangipahoa
Activity Title: Tangipahoa - Club Deluxe Rd - 53VPRP2103

Activity Category:
 Construction/reconstruction of streets

Activity Status:
 Under Way

Project Number:
 3063-R14

Project Title:
 State Programs-R14

Projected Start Date:
 02/13/2017

Projected End Date:
 03/31/2019

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Tangipahoa Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$267,627.00)	\$0.00
Total Obligated	(\$267,627.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Tangipahoa Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Amite, La. - Tangipahoa

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	8170	5438	35603	38.22

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R14

Projected Start Date:

04/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R14

Projected End Date:

06/01/2019

Completed Activity Actual End Date:

Responsible Organization:

Washington Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$150,789.94
Total Budget	\$0.00	\$150,789.94
Total Obligated	\$0.00	\$150,789.94
Total Funds Drawdown	\$8,825.00	\$51,697.50
Program Funds Drawdown	\$8,825.00	\$51,697.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,825.00	\$51,697.50
Washington Parish	\$8,825.00	\$51,697.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Washington Parish, LA

Activity Progress Narrative:

Drawdown during this quarter was for direct cost project implementation - 1st draw on 2 properties.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65VSSD1201 - Isaac Soft Second Mortgage

Activity Title: Isaac Soft Second Mortgage - 65VSSD1201

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3063-R14

Projected Start Date:

07/01/2018

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

State Programs-R14

Projected End Date:

09/15/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$949,884.29
Total Budget	\$0.00	\$949,884.29
Total Obligated	\$0.00	\$949,884.29
Total Funds Drawdown	\$77,835.00	\$77,835.00
Program Funds Drawdown	\$77,835.00	\$77,835.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$77,835.00	\$77,835.00
Louisiana Housing Corporation	\$77,835.00	\$77,835.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

Repayment of a portion of the principal amount, up to \$35,000 shall be due if the first Mortgage Loan is paid in full either through sale or refinance within five (5) years from the date of closing the first mortgage as follows: 0-36 Months
100% of the Soft Second Loan
37-48 Months



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

Location Description:

Throughout the parishes affected by Hurricane Isaac -

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

Activity Progress Narrative:

Soft Second Program for 80% AMI borrowers offering down payment assistance up to \$30,000 and closing cost assistance up to \$5,000 for a maximum of \$35,000 in assistance. Assistance is provided on an as needed basis determined by borrowers meeting set front-end ratios ranging between 30% - 35% and back-end ratios of =< 48%. Borrowers must be 1st Time Homebuyers.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/23
# of Singlefamily Units	3	3/23

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	3/13	0/10	3/23	100.00
# Owner Households	3	0	3	3/13	0/10	3/23	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 3063-R15 / State Programs-R15



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R15

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R15

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$163,316.78
Total Budget	\$0.00	\$163,316.78
Total Obligated	\$0.00	\$163,316.78
Total Funds Drawdown	\$7,920.00	\$5,603.78
Program Funds Drawdown	\$7,920.00	\$5,603.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,920.00	\$97,352.78
Lafourche Parish Council	\$7,920.00	\$5,603.78
Office of Community Development (OCD), Disaster	\$0.00	\$91,749.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

State run LMI Hazard Mitigation Assistance cost share

Location Description:

Lafourche Parish

Activity Progress Narrative:

Drawdown was the remaining funds to complete 3 of 4 properties.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55VHCS1106 - LMI HMA Cost Share - Terrebonne

Activity Title: 55VHCS1106 - LMI HMA Cost Share - Terrebonne

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R15

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R15

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$244,431.84
Total Budget	\$0.00	\$244,431.84
Total Obligated	\$0.00	\$244,431.84
Total Funds Drawdown	\$5,728.13	\$5,728.13
Program Funds Drawdown	\$5,728.13	\$5,728.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,728.13	\$5,728.13
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Terrebonne Parish	\$5,728.13	\$5,728.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

State run LMI Hazard Mitigation Assistance cost share

Location Description:

Terrebonne Parish

Activity Progress Narrative:

Drawdown during this quarter was for direct cost project implementation.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	5	353
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	5	353
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0