

**Grantee: Louisiana**

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

**July 1, 2018 thru September 30, 2018 Performance Report**

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**Grant Number:**

B-13-DS-22-0001

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

Louisiana

**Contract End Date:**

02/11/2016

**Review by HUD:**

Submitted - Await for Review

**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-4015-LA

FEMA-4041-LA

FEMA-4080-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

## Recovery Needs:

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### 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

## Recovery Needs:

ent 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                            | (\$32,316.22)      | \$64,379,084.00  |
| Total Obligated                         | \$272,117.75       | \$64,379,084.00  |
| Total Funds Drawdown                    | \$2,862,083.91     | \$41,674,501.02  |
| Program Funds Drawdown                  | \$2,862,083.91     | \$41,674,501.02  |
| Program Income Drawdown                 | \$0.00             | \$0.00           |
| Program Income Received                 | \$0.00             | \$0.00           |
| Total Funds Expended                    | \$2,862,083.91     | \$45,881,135.00  |
| Most Impacted and Distressed Expended   | \$2,918,757.38     | \$16,013,264.15  |
| Match Contributed                       | \$221,103.88       | \$221,103.88     |

## Progress Toward Required Numeric Targets

| Requirement  | Target          | Actual          |
|--|-----------------|-----------------|
| Overall Benefit Percentage (Projected)             |                 | 74.34%          |
| Overall Benefit Percentage (Actual)                |                 | 75.84%          |
| 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 | \$1,793,655.47  |
| Limit on Admin                                     | \$3,218,954.20  | \$1,769,435.23  |
| Most Impacted and Distressed Threshold (Projected) | \$0.00          | \$51,598,951.49 |

## Overall Progress Narrative:

In 2018 Q3, LHC and OCD-DRU continued to provide technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs as they continued with construction 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, Housing Elevation Program, Small Rental Rehabilitation Program – All drawdowns in this quarter were for construction, retainage, and project delivery invoices for each respective program.

Garyville Redevelopment Project- Drawdown in this quarter was for the demolition and clearance of multi-family units, soft costs, and hard construction costs.

Plaquemines Parish

Homeowner Assistance Program, Elevation Cost-Share Program: All drawdowns in this quarter were for construction and project delivery.

Parish Programs

HMA Cost-Share for LMI Households Program: This quarter, LHC continued to provide technical assistance to St. Martin, Tangipahoa, Terrebonne and Washington Parishes as they continued to process applicant files. Drawdowns in this quarter were for construction and project management costs in St. Martin, Tangipahoa and Washington Parishes.

Parish Recovery Priority Projects: This quarter, OCD-DRU provided technical assistance to Tangipahoa parishes 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 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         | \$12,133.15            | \$85,482.41            | \$85,482.41            |
| 3060-R10, State Admin and Planning-R10        | (\$12,133.15)          | \$337,867.75           | \$332,592.05           |
| 3060-R14, State Admin and Planning-R14        | \$54,278.89            | \$78,329.17            | \$54,278.89            |
| 3060-R15, State Admin and Planning-R15        | \$50,522.57            | \$1,100,458.49         | \$304,485.44           |
| 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  | (\$916,656.43)         | \$6,430,107.73         | \$6,078,036.62         |
| 3061-R09, St. John the Baptist Allocation-R09 | \$934,523.28           | \$934,523.28           | \$934,523.28           |
| 3061-R10, St. John the Baptist Allocation-R10 | \$12,133.15            | \$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 | \$3,754,062.37         | \$3,754,062.37         | \$3,754,062.37         |
| 3061-R14, St. John The Baptist Allocation-R14 | (\$2,290,354.84)       | \$12,676,583.15        | \$1,905,731.34         |
| 3062-R01, Plaquemines Parish Allocation - R1  | \$0.00                 | \$284.50               | \$284.50               |
| 3062-R02, Plaquemines Parish Allocation-R2    | \$30,000.00            | \$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  | \$1,010,003.86         | \$1,010,003.86         | \$1,010,003.86         |
| 3062-R07, Plaquemines Parish Allocation-R7    | (\$22,062.50)          | \$987,837.50           | \$987,837.50           |
| 3062-R09, Plaquemines Parish Allocation-R9    | (\$1,040,003.86)       | \$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   | \$22,062.50            | \$28,820.98            | \$28,820.98            |
| 3062-R14, Plaquemines Parish Allocation-R14   | \$935,750.24           | \$6,222,357.79         | \$964,850.80           |
| 3062-R15, Plaquemines Parish Allocation-R15   | \$219,867.93           | \$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                   | (\$105,480.58)         | \$0.00                 | \$0.00                 |



|                              |               |                |              |
|------------------------------|---------------|----------------|--------------|
| 3063-R07, State Programs-R07 | \$22,062.50   | \$22,062.50    | \$22,062.50  |
| 3063-R08, State Programs-R8  | (\$32,316.22) | \$346,278.00   | \$346,278.00 |
| 3063-R09, State Programs-R09 | \$105,480.58  | \$105,480.58   | \$105,480.58 |
| 3063-R10, State Programs-R10 | \$0.00        | \$84,277.10    | \$38,071.00  |
| 3063-R12, State Programs-R12 | \$2,316.22    | \$314,768.14   | \$193,019.14 |
| 3063-R13, State Programs-R13 | \$10,253.72   | \$640,116.65   | \$640,116.65 |
| 3063-R14, State Programs-R14 | \$107,956.75  | \$1,441,091.89 | \$107,956.75 |
| 3063-R15, State Programs-R15 | (\$2,316.22)  | \$409,572.88   | (\$2,316.22) |



## Activities

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

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

**Activity Title:** State Administration - R6

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3060-R06

**Project Title:**

State Admin and Planning-R6

**Projected Start Date:**

06/01/2013

**Projected End Date:**

12/31/2020

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2018**

N/A

**To Date**

\$85,482.41

**Total Budget**

\$12,133.15

\$85,482.41

**Total Obligated**

\$12,133.15

\$85,482.41

**Total Funds Drawdown**

\$12,133.15

\$85,482.41

**Program Funds Drawdown**

\$12,133.15

\$85,482.41

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$12,133.15

\$85,482.41

    Office of Community Development (OCD), Disaster

\$12,133.15

\$85,482.41

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Final Isaac Round Rework.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Title:** State Administration - R10

**Activity Category:**

Administration

**Project Number:**

3060-R10

**Projected Start Date:**

06/01/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin and Planning-R10

**Projected End Date:**

12/31/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2018**

**To Date**

N/A

\$336,985.63

**Total Budget**

(\$12,133.15)

\$336,985.63

**Total Obligated**

(\$12,133.15)

\$336,985.63

**Total Funds Drawdown**

(\$12,133.15)

\$331,709.93





|   |               |              |
|---|---------------|--------------|
| <b>Program Funds Drawdown</b>                   | (\$12,133.15) | \$331,709.93 |
| <b>Program Income Drawdown</b>                  | \$0.00        | \$0.00       |
| <b>Program Income Received</b>                  | \$0.00        | \$0.00       |
| <b>Total Funds Expended</b>                     | (\$12,133.15) | \$338,484.98 |
| Office of Community Development (OCD), Disaster | (\$12,133.15) | \$338,484.98 |
| <b>Most Impacted and Distressed Expended</b>    | \$0.00        | \$0.00       |
| <b>Match Contributed</b>                        | \$0.00        | \$0.00       |

**Activity Description:**

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

**Location Description:**

Across the affected and declared parishes from Isaac in the state

**Activity Progress Narrative:**

Final Isaac Round Rework

**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-R14 / State Admin and Planning-R14**

**Grantee Activity Number: 65TADM1014 - State Administration - R14**  
**Activity Title: State Administration - R14**

**Activity Category:**

**Activity Status:**



Administration

Under Way

**Project Number:**

3060-R14

**Project Title:**

State Admin and Planning-R14

**Projected Start Date:**

06/01/2013

**Projected End Date:**

09/01/2019

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2018**

N/A

**To Date**

\$78,329.17

**Total Budget**

\$78,329.17

\$78,329.17

**Total Obligated**

\$78,329.17

\$78,329.17

**Total Funds Drawdown**

\$54,278.89

\$54,278.89

**Program Funds Drawdown**

\$54,278.89

\$54,278.89

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$54,278.89

\$54,278.89

Office of Community Development (OCD), Disaster

\$54,278.89

\$54,278.89

**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:**

( )

**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**

### Jul 1 thru Sep 30, 2018

N/A

### To Date

\$1,090,340.61

**Total Budget**

(\$78,329.17)

\$1,090,340.61

**Total Obligated**

(\$78,329.17)

\$1,090,340.61

**Total Funds Drawdown**

\$50,522.57

\$304,485.44

**Program Funds Drawdown**

\$50,522.57

\$304,485.44

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$50,522.57

\$309,959.37

Office of Community Development (OCD), Disaster

\$50,522.57

\$309,959.37



|  |        |        |
|--|--------|--------|
| <b>Most Impacted and Distressed Expended</b> | \$0.00 | \$0.00 |
| <b>Match Contributed</b>                     | \$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**

| <b>Other Funding Sources</b>   | <b>Amount</b> |
|--------------------------------|---------------|
| No Other Funding Sources Found |               |
| Total Other Funding Sources    |               |

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

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

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

**Project Number:**  
 3061-R02

**Projected Start Date:**

**Activity Status:**  
 Under Way

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

**Projected End Date:**

12/30/2014

09/01/2019

**Benefit Type:**

Direct ( Household )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

St. John the Baptist Parish

| Overall  | Jul 1 thru Sep 30, 2018 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$86,483.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$86,483.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$86,483.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$86,483.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$86,483.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00      |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$65,691.75 |
| St. John the Baptist Parish                    | \$0.00                  | \$65,691.75 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00      |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00      |

**Ancillary Activities**

| Responsible Organization    | Activity Type   | Project # | Grantee Activity #                      | Activity Title                          | Program Income Account |
|-----------------------------|---|-----------|---|---|------------------------|
| St. John the Baptist Parish | Rehabilitation/reconstruction of residential structures | 3061-R02  | 48USJB1104 -St. John - Elevation - UN   | St. John - Elevation - UN - 48USJB1104  | General Account        |
| St. John the Baptist Parish | Rehabilitation/reconstruction of residential structures | 3061-R02  | 48USJB1107 - Elevation LMI 2 - St. John | St. John - Elevation LMI 2 - 48USB1107  | General Account        |
| St. John the Baptist Parish | Rehabilitation/reconstruction of residential structures | 3061-R02  | 48USJB1108 - Elevation UN 2 - St. John  | St. John - Elevation UN 2 - 48USJB1108  | General Account        |
| St. John the Baptist Parish | Rehabilitation/reconstruction of residential structures | 3061-R06  | 48USJB1111 - Elevation LMI 3 - St. John | St. John - Elevation LMI 3 - 48USJB1111 | General Account        |
| St. John the Baptist Parish | Rehabilitation/reconstruction of residential structures | 3061-R06  | 48USJB1115- Elevation UN 3 - St. John   | St. John - Elevation UN 3 - 48USJB1115  | General Account        |

**Activity Description:**

This Program is designed to elevate properties that were damaged during Hurracan 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:**

No expenditures this quarter.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---

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

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3061-R02

**Projected Start Date:**

02/12/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**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  | Jul 1 thru Sep 30, 2018 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$255,928.50 |
| <b>Total Budget</b>                            | \$0.00                  | \$255,928.50 |
| <b>Total Obligated</b>                         | \$0.00                  | \$255,928.50 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$255,928.50 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$255,928.50 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$255,928.50 |
| St. John the Baptist Parish                    | \$0.00                  | \$255,928.50 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$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:**

No expenditures this quarter; end date changed in Action Plan.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** 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 ( HouseHold )  
**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                                 | Jul 1 thru Sep 30, 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:**



No expenditures this quarter.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

### Project # / 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 ( HouseHold )

**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

**Total Projected Budget from All Sources**

**Total Budget**

#### Jul 1 thru Sep 30, 2018

N/A

\$0.00

#### To Date

\$143,628.00

\$143,628.00



|  |        |              |
|--|--------|--------------|
| <b>Total Obligated</b>                       | \$0.00 | \$143,628.00 |
| <b>Total Funds Drawdown</b>                  | \$0.00 | \$143,628.00 |
| <b>Program Funds Drawdown</b>                | \$0.00 | \$143,628.00 |
| <b>Program Income Drawdown</b>               | \$0.00 | \$0.00       |
| <b>Program Income Received</b>               | \$0.00 | \$0.00       |
| <b>Total Funds Expended</b>                  | \$0.00 | \$2,067.86   |
| St. John the Baptist Parish                  | \$0.00 | \$2,067.86   |
| <b>Most Impacted and Distressed Expended</b> | \$0.00 | \$0.00       |
| <b>Match Contributed</b>                     | \$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:

No expenditures this quarter; end date changed in Action Plan.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



**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 ( HouseHold )

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$218,814.95   |
| <b>Total Budget</b>                            | \$0.00                         | \$218,814.95   |
| <b>Total Obligated</b>                         | \$0.00                         | \$218,814.95   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$218,814.95   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$218,814.95   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$218,814.95   |
| St. John the Baptist Parish                    | \$0.00                         | \$218,814.95   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$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:**

No expenditures this quarter.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---

**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 ( HouseHold )

**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  | Jul 1 thru Sep 30, 2018 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$49,870.84 |
| <b>Total Budget</b>                            | \$0.00                  | \$49,870.84 |
| <b>Total Obligated</b>                         | \$0.00                  | \$49,870.84 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$49,870.84 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$49,870.84 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00      |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$49,870.84 |
| St. John the Baptist Parish                    | \$0.00                  | \$49,870.84 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00      |
| <b>Match Contributed</b>                       | \$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:

No expenditures this quarter; end date changed in Action Plan.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---

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

**Grantee Activity Number: 48USJB1006 - St. John - Admin - R6**

**Activity Title: St. John the Baptist - Administration - R6**

**Activity Category:**

Administration

**Project Number:**

3061-R06

**Projected Start Date:**

07/13/2015

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R6

**Projected End Date:**

09/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish



| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$1,226.09     |
| <b>Total Budget</b>                            | (\$12,133.15)                  | \$1,226.09     |
| <b>Total Obligated</b>                         | (\$12,133.15)                  | \$1,226.09     |
| <b>Total Funds Drawdown</b>                    | (\$12,133.15)                  | \$1,226.09     |
| <b>Program Funds Drawdown</b>                  | (\$12,133.15)                  | \$1,226.09     |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | (\$12,133.15)                  | \$1,226.09     |
| St. John the Baptist Parish                    | (\$12,133.15)                  | \$1,226.09     |
| <b>Most Impacted and Distressed Expended</b>   | (\$12,133.15)                  | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

St. John the Baptist Parish

**Activity Progress Narrative:**

Final Isaac Round Rework

**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**

| <b>Other Funding Sources</b>   | <b>Amount</b> |
|--------------------------------|---------------|
| No Other Funding Sources Found |               |
| Total Other Funding Sources    |               |





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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 3061-R06  
**Projected Start Date:**  
 07/13/2015  
**Benefit Type:**  
 Direct ( HouseHold )  
**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  | Jul 1 thru Sep 30, 2018 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$4,000,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$4,000,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$4,000,000.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$3,782,090.09 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$3,782,090.09 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$4,000,000.00 |
| St. John the Baptist Parish                    | \$0.00                  | \$4,000,000.00 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$29,387.24    |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00         |

**Activity Description:**

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

**Location Description:**

Throughout St. John the Baptist Parish

**Activity Progress Narrative:**

No expenditures this quarter.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |        |         |         |
|--------------------|--------------------|-----|-------|------------------------------------|--------|---------|---------|
|                    | Low                | Mod | Total | Low                                | Mod    | Total   | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 80/0                               | 45/165 | 125/165 | 100.00  |
| # Owner Households | 0                  | 0   | 0     | 80/0                               | 45/165 | 125/165 | 100.00  |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



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

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

**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  | Jul 1 thru Sep 30, 2018 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$943,201.35 |
| <b>Total Budget</b>                            | \$454,302.28            | \$943,201.35 |
| <b>Total Obligated</b>                         | \$454,302.28            | \$943,201.35 |
| <b>Total Funds Drawdown</b>                    | \$454,302.28            | \$943,201.35 |
| <b>Program Funds Drawdown</b>                  | \$454,302.28            | \$943,201.35 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$454,302.28            | \$968,014.27 |
| St. John the Baptist Parish                    | \$454,302.28            | \$968,014.27 |
| <b>Most Impacted and Distressed Expended</b>   | \$454,302.28            | \$26,490.16  |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

throughout St. John the Baptist Parish

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

|                                | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|--------------------|------------------------------------|
|                                | Total              | Total                              |
| <b># of Housing Units</b>      | 4                  | 35/0                               |
| <b># of Singlefamily Units</b> | 4                  | 35/0                               |



## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 4     | 0/0                                | 0/0 | 35/0  | 0.00    |
| # Owner Households | 0                  | 0   | 4     | 0/0                                | 0/0 | 35/0  | 0.00    |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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

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

**Project Number:**  
3061-R06

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

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

**Projected End Date:**  
09/01/2019

**Completed Activity Actual End Date:**

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

| Overall  | Jul 1 thru Sep 30, 2018 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$375,396.99 |
| <b>Total Budget</b>                            | (\$430,959.98)          | \$375,396.99 |
| <b>Total Obligated</b>                         | (\$430,959.98)          | \$375,396.99 |
| <b>Total Funds Drawdown</b>                    | (\$430,959.98)          | \$306,249.59 |
| <b>Program Funds Drawdown</b>                  | (\$430,959.98)          | \$306,249.59 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | (\$430,959.98)          | \$375,396.99 |
| St. John the Baptist Parish                    | (\$430,959.98)          | \$375,396.99 |
| <b>Most Impacted and Distressed Expended</b>   | (\$430,959.98)          | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**  
Allocation #3 for housing elevation program in St. John the Baptist Parish.

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

**Activity Progress Narrative:**  
  
Final Isaac Round Rework

**Accomplishments Performance Measures**

|                           | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|--------------------|------------------------------------|
|                           | Total              | Total                              |
| <b># of Housing Units</b> | 2                  | 3/8                                |



# of Singlefamily Units

2

3/8

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 2                  | 0   | 2     | 2/0                                | 1/8 | 3/8   | 100.00  |
| # Owner Households | 2                  | 0   | 2     | 2/0                                | 1/8 | 3/8   | 100.00  |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



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

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

**Project Number:**  
3061-R06

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

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

**Projected End Date:**  
09/01/2019

**Completed Activity Actual End Date:**

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

| Overall  | Jul 1 thru Sep 30, 2018 | To Date       |
|--|-------------------------|---------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$0.00        |
| <b>Total Budget</b>                            | (\$551,373.80)          | \$0.00        |
| <b>Total Obligated</b>                         | (\$551,373.80)          | \$0.00        |
| <b>Total Funds Drawdown</b>                    | (\$551,373.80)          | (\$17,286.80) |
| <b>Program Funds Drawdown</b>                  | (\$551,373.80)          | (\$17,286.80) |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00        |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00        |
| <b>Total Funds Expended</b>                    | (\$551,373.80)          | \$0.00        |
| St. John the Baptist Parish                    | (\$551,373.80)          | \$0.00        |
| <b>Most Impacted and Distressed Expended</b>   | (\$551,373.80)          | \$0.00        |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00        |

**Activity Description:**  
Allocation #3 for housing elevation program for St. John the Baptist Parish

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

**Activity Progress Narrative:**  
  
Final Isaac Round Rework

**Accomplishments Performance Measures**

|                           | This Report Period | Cumulative Actual Total / Expected |
|---------------------------|--------------------|------------------------------------|
|                           | Total              | Total                              |
| <b># of Housing Units</b> | 1                  | 4/0                                |



# of Singlefamily Units

1

4/0

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 1     | 0/0                                | 0/0 | 4/0   | 0.00    |
| # Owner Households | 0                  | 0   | 1     | 0/0                                | 0/0 | 4/0   | 0.00    |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---





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

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3061-R06

**Projected Start Date:**

07/13/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R6

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

| Overall  | Jul 1 thru Sep 30, 2018 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$151,308.40 |
| <b>Total Budget</b>                            | \$0.00                  | \$151,308.40 |
| <b>Total Obligated</b>                         | \$0.00                  | \$151,308.40 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$151,308.40 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$151,308.40 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$151,308.40 |
| St. John the Baptist Parish                    | \$0.00                  | \$151,308.40 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$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:**

No expenditures this quarter; end date changed in Action Plan.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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 ( HouseHold )  
**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  | Jul 1 thru Sep 30, 2018 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$242,348.76 |
| <b>Total Budget</b>                            | (\$364,899.28)          | \$242,348.76 |
| <b>Total Obligated</b>                         | (\$364,899.28)          | \$242,348.76 |
| <b>Total Funds Drawdown</b>                    | (\$364,899.28)          | \$196,858.76 |
| <b>Program Funds Drawdown</b>                  | (\$364,899.28)          | \$196,858.76 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | (\$364,899.28)          | \$242,348.76 |
| St. John the Baptist Parish                    | (\$364,899.28)          | \$242,348.76 |
| <b>Most Impacted and Distressed Expended</b>   | (\$364,899.28)          | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

Throughout St. John the Baptist Parish

**Activity Progress Narrative:**

Final Isaac Round Rework

**Accomplishments Performance Measures**

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



# of Multifamily Units

1

1/11

## Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |      |       |         |
|---------------------|--------------------|-----|-------|------------------------------------|------|-------|---------|
|                     | Low                | Mod | Total | Low                                | Mod  | Total | Low/Mod |
| # of Households     | 1                  | 0   | 1     | 1/0                                | 0/11 | 1/11  | 100.00  |
| # Renter Households | 1                  | 0   | 1     | 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    |        |

---



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

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

**Activity Category:**

Clearance and Demolition

**Project Number:**

3061-R06

**Projected Start Date:**

07/13/2015

**Benefit Type:**

( )

**National Objective:**

Slums and Blight

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$0.00         |
| <b>Total Budget</b>                            | (\$11,592.50)                  | \$0.00         |
| <b>Total Obligated</b>                         | (\$11,592.50)                  | \$0.00         |
| <b>Total Funds Drawdown</b>                    | (\$11,592.50)                  | (\$2,237.00)   |
| <b>Program Funds Drawdown</b>                  | (\$11,592.50)                  | (\$2,237.00)   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | (\$11,592.50)                  | \$0.00         |
| St. John the Baptist Parish                    | (\$11,592.50)                  | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | (\$11,592.50)                  | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

Throughout St. John the Baptist Parish

**Activity Progress Narrative:**

Final Isaac Round Rework



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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

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

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Project Number:

3061-R09

### Projected Start Date:

12/30/2014

### Benefit Type:

Direct ( HouseHold )

### National Objective:

Low/Mod

### Activity Status:

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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$261,900.00



|  |              |              |
|--|--------------|--------------|
| <b>Total Budget</b>                          | \$261,900.00 | \$261,900.00 |
| <b>Total Obligated</b>                       | \$261,900.00 | \$261,900.00 |
| <b>Total Funds Drawdown</b>                  | \$261,900.00 | \$261,900.00 |
| <b>Program Funds Drawdown</b>                | \$261,900.00 | \$261,900.00 |
| <b>Program Income Drawdown</b>               | \$0.00       | \$0.00       |
| <b>Program Income Received</b>               | \$0.00       | \$0.00       |
| <b>Total Funds Expended</b>                  | \$261,900.00 | \$261,900.00 |
| St. John the Baptist Parish                  | \$261,900.00 | \$261,900.00 |
| <b>Most Impacted and Distressed Expended</b> | \$261,900.00 | \$261,900.00 |
| <b>Match Contributed</b>                     | \$0.00       | \$0.00       |

**Activity Description:**

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

**Location Description:**

Throughout St. John the Baptist Parish

**Activity Progress Narrative:**

Final Isaac Round Rework

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** 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 ( HouseHold )  
**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  | Jul 1 thru Sep 30, 2018 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$469,374.00 |
| <b>Total Budget</b>                            | \$469,374.00            | \$469,374.00 |
| <b>Total Obligated</b>                         | \$469,374.00            | \$469,374.00 |
| <b>Total Funds Drawdown</b>                    | \$469,374.00            | \$469,374.00 |
| <b>Program Funds Drawdown</b>                  | \$469,374.00            | \$469,374.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$469,374.00            | \$469,374.00 |
| St. John the Baptist Parish                    | \$469,374.00            | \$469,374.00 |
| <b>Most Impacted and Distressed Expended</b>   | \$469,374.00            | \$469,374.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

Throughout St. John the Baptist Parish

**Activity Progress Narrative:**

Final Isaac Round Rework

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R09

**Projected Start Date:**

12/30/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$203,249.28   |
| <b>Total Budget</b>                            | \$203,249.28                   | \$203,249.28   |
| <b>Total Obligated</b>                         | \$203,249.28                   | \$203,249.28   |
| <b>Total Funds Drawdown</b>                    | \$203,249.28                   | \$203,249.28   |
| <b>Program Funds Drawdown</b>                  | \$203,249.28                   | \$203,249.28   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$203,249.28                   | \$203,249.28   |
| St. John the Baptist Parish                    | \$203,249.28                   | \$203,249.28   |
| <b>Most Impacted and Distressed Expended</b>   | \$203,249.28                   | \$203,249.28   |
| <b>Match Contributed</b>                       | \$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:**

**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-R10 / St. John the Baptist Allocation-R10**

**Grantee Activity Number: 48USJB1010 - St. John - Admin - R10**

**Activity Title: St. John the Baptist - Administration - R10**

**Activity Category:**

Administration

**Project Number:**

3061-R10

**Projected Start Date:**

05/01/2013

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R10

**Projected End Date:**

09/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2018**

**To Date**

N/A

\$12,133.15

**Total Budget**

\$12,133.15

\$12,133.15

**Total Obligated**

\$12,133.15

\$12,133.15

**Total Funds Drawdown**

\$12,133.15

\$12,133.15

**Program Funds Drawdown**

\$12,133.15

\$12,133.15

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$12,133.15

\$12,133.15

St. John the Baptist Parish

\$12,133.15

\$12,133.15



|  |             |             |
|--|-------------|-------------|
| <b>Most Impacted and Distressed Expended</b> | \$12,133.15 | \$12,133.15 |
| <b>Match Contributed</b>                     | \$0.00      | \$0.00      |

**Activity Description:**

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

**Location Description:**

Across St. John the Baptist Parish

**Activity Progress Narrative:**

Final Isaac Round Rework

**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-R12 / St. John the Baptist Allocation-R12**

|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>48USJB1121 - Home Rehab LMI 12 -St.John</b>   |
| <b>Activity Title:</b>          | <b>St. John - Home Rehab LMI 12 - 48USJB1121</b> |

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

**Activity Status:**  
Under Way

**Project Number:**  
3061-R12

**Project Title:**  
St. John the Baptist Allocation-R12

**Projected Start Date:**

**Projected End Date:**



07/03/2015

09/01/2019

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

St. John the Baptist Parish

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$255,245.76   |
| <b>Total Budget</b>                            | \$0.00                         | \$255,245.76   |
| <b>Total Obligated</b>                         | \$0.00                         | \$255,245.76   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$255,245.76   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$255,245.76   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$255,245.76   |
| St. John the Baptist Parish                    | \$0.00                         | \$255,245.76   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$255,245.76   |
| <b>Match Contributed</b>                       | \$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:**

No expenditures this quarter.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Project # / 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

**Activity Status:**

Under Way

**Project Number:**

3061-R13

**Project Title:**

St. John the Baptist Allocation-R13

**Projected Start Date:**

12/30/2014

**Projected End Date:**

09/01/2019

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

St. John the Baptist Parish

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2018**

**To Date**

N/A

\$169,059.98

**Total Budget**

\$169,059.98

\$169,059.98

**Total Obligated**

\$169,059.98

\$169,059.98

**Total Funds Drawdown**

\$169,059.98

\$169,059.98

**Program Funds Drawdown**

\$169,059.98

\$169,059.98

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$169,059.98

\$169,059.98

St. John the Baptist Parish

\$169,059.98

\$169,059.98

**Most Impacted and Distressed Expended**

\$169,059.98

\$169,059.98

**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:**

Final Isaac Round Rework

**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

---



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

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

**Project Number:**  
3061-R13

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

**Benefit Type:**  
Direct ( HouseHold )

**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  | Jul 1 thru Sep 30, 2018 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$81,999.80 |
| <b>Total Budget</b>                            | \$81,999.80             | \$81,999.80 |
| <b>Total Obligated</b>                         | \$81,999.80             | \$81,999.80 |
| <b>Total Funds Drawdown</b>                    | \$81,999.80             | \$81,999.80 |
| <b>Program Funds Drawdown</b>                  | \$81,999.80             | \$81,999.80 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00      |
| <b>Total Funds Expended</b>                    | \$81,999.80             | \$81,999.80 |
| St. John the Baptist Parish                    | \$81,999.80             | \$81,999.80 |
| <b>Most Impacted and Distressed Expended</b>   | \$81,999.80             | \$81,999.80 |
| <b>Match Contributed</b>                       | \$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:**

Final Isaac Round Rework

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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 ( HouseHold )

**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**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2018**

N/A

**To Date**

\$3,329,760.09

**Total Budget**

\$3,329,760.09

\$3,329,760.09

**Total Obligated**

\$3,329,760.09

\$3,329,760.09

**Total Funds Drawdown**

\$3,329,760.09

\$3,329,760.09

**Program Funds Drawdown**

\$3,329,760.09

\$3,329,760.09

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,329,760.09

\$3,329,760.09

St. John the Baptist Parish

\$3,329,760.09

\$3,329,760.09

**Most Impacted and Distressed Expended**

\$3,329,760.09

\$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:**

Final Isaac Round Rework



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 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 ( HouseHold )

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$161,650.00   |
| <b>Total Budget</b>                            | \$161,650.00                   | \$161,650.00   |
| <b>Total Obligated</b>                         | \$161,650.00                   | \$161,650.00   |
| <b>Total Funds Drawdown</b>                    | \$161,650.00                   | \$161,650.00   |
| <b>Program Funds Drawdown</b>                  | \$161,650.00                   | \$161,650.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$161,650.00                   | \$161,650.00   |
| St. John the Baptist Parish                    | \$161,650.00                   | \$161,650.00   |
| <b>Most Impacted and Distressed Expended</b>   | \$161,650.00                   | \$161,650.00   |
| <b>Match Contributed</b>                       | \$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:**

Final Isaac Round Rework

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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 ( )

**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**

|  | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$11,592.50    |
| <b>Total Budget</b>                            | \$11,592.50                    | \$11,592.50    |
| <b>Total Obligated</b>                         | \$11,592.50                    | \$11,592.50    |
| <b>Total Funds Drawdown</b>                    | \$11,592.50                    | \$11,592.50    |
| <b>Program Funds Drawdown</b>                  | \$11,592.50                    | \$11,592.50    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$11,592.50                    | \$11,592.50    |
| St. John the Baptist Parish                    | \$11,592.50                    | \$11,592.50    |
| <b>Most Impacted and Distressed Expended</b>   | \$11,592.50                    | \$11,592.50    |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

Throughout St. John the Baptist Parish

**Activity Progress Narrative:**

Final Isaac Round Rework



## 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-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 ( Person )

**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

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2018

N/A

### To Date

\$265,000.00

**Total Budget**

\$0.00

\$265,000.00

**Total Obligated**

\$0.00

\$265,000.00



|   |              |              |
|---|--------------|--------------|
| <b>Total Funds Drawdown</b>                   | \$184,817.30 | \$184,817.30 |
| <b>Program Funds Drawdown</b>                 | \$184,817.30 | \$184,817.30 |
| <b>Program Income Drawdown</b>                | \$0.00       | \$0.00       |
| <b>Program Income Received</b>                | \$0.00       | \$0.00       |
| <b>Total Funds Expended</b>                   | \$184,817.30 | \$184,817.30 |
| St. John the Baptist Parish Housing Authority | \$184,817.30 | \$184,817.30 |
| <b>Most Impacted and Distressed Expended</b>  | \$184,817.30 | \$184,817.30 |
| <b>Match Contributed</b>                      | \$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

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources





**Grantee Activity Number:** 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 ( HouseHold )

**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  | Jul 1 thru Sep 30, 2018 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$5,300,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$5,300,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$5,300,000.00 |
| <b>Total Funds Drawdown</b>                    | \$651,020.31            | \$1,209,867.28 |
| <b>Program Funds Drawdown</b>                  | \$651,020.31            | \$1,209,867.28 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$651,020.31            | \$1,210,047.88 |
| New St. John Partnership Phase 1, LLC          | \$0.00                  | \$0.00         |
| St. John the Baptist Parish Housing Authority  | \$651,020.31            | \$1,210,047.88 |
| <b>Most Impacted and Distressed Expended</b>   | \$651,020.31            | \$1,210,047.88 |
| <b>Match Contributed</b>                       | \$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 expended were towards various soft costs and hard construction costs.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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 ( HouseHold )  
**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  | Jul 1 thru Sep 30, 2018 | To Date          |
|--|-------------------------|------------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$2,832,140.20   |
| <b>Total Budget</b>                            | (\$3,496,606.34)        | \$2,832,140.20   |
| <b>Total Obligated</b>                         | (\$3,496,606.34)        | \$2,832,140.20   |
| <b>Total Funds Drawdown</b>                    | (\$3,101,047.60)        | (\$2,249,673.10) |
| <b>Program Funds Drawdown</b>                  | (\$3,101,047.60)        | (\$2,249,673.10) |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00           |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00           |
| <b>Total Funds Expended</b>                    | (\$3,101,047.60)        | \$1,129,636.11   |
| St. John the Baptist Parish                    | (\$3,101,047.60)        | \$1,129,636.11   |
| <b>Most Impacted and Distressed Expended</b>   | (\$3,101,047.60)        | \$1,129,636.11   |
| <b>Match Contributed</b>                       | \$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:**

Final Isaac Round Rework

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R14

**Projected Start Date:**

01/01/2017

**Benefit Type:**

Direct ( HouseHold )

**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  | Jul 1 thru Sep 30, 2018 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$2,257,882.65 |
| <b>Total Budget</b>                            | (\$161,726.42)          | \$2,257,882.65 |
| <b>Total Obligated</b>                         | (\$161,726.42)          | \$2,257,882.65 |
| <b>Total Funds Drawdown</b>                    | (\$355,790.58)          | \$1,562,509.20 |
| <b>Program Funds Drawdown</b>                  | (\$355,790.58)          | \$1,562,509.20 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                    | (\$355,790.58)          | \$2,016,811.48 |
| St. John the Baptist Parish                    | (\$355,790.58)          | \$2,016,811.48 |
| <b>Most Impacted and Distressed Expended</b>   | (\$355,790.58)          | \$2,016,811.48 |
| <b>Match Contributed</b>                       | \$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:**

Final Isaac Round Rework

**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

---



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

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

**Project Number:**  
3061-R14

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

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

**Projected End Date:**  
08/31/2019

**Completed Activity Actual End Date:**

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

| Overall  | Jul 1 thru Sep 30, 2018 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$878,160.56 |
| <b>Total Budget</b>                            | (\$390,000.00)          | \$878,160.56 |
| <b>Total Obligated</b>                         | (\$390,000.00)          | \$878,160.56 |
| <b>Total Funds Drawdown</b>                    | \$52,578.61             | \$454,409.25 |
| <b>Program Funds Drawdown</b>                  | \$52,578.61             | \$454,409.25 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$52,578.61             | \$454,409.25 |
| St. John the Baptist Parish                    | \$52,578.61             | \$454,409.25 |
| <b>Most Impacted and Distressed Expended</b>   | \$52,578.61             | \$454,409.25 |
| <b>Match Contributed</b>                       | \$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 in this quarter was for the construction, project delivery, and retainage for the LMI home elevation program.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

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

**Project Number:**  
3061-R14

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

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

**Projected End Date:**  
08/31/2019

**Completed Activity Actual End Date:**

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

| Overall  | Jul 1 thru Sep 30, 2018 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$554,198.71 |
| <b>Total Budget</b>                            | \$390,000.00            | \$554,198.71 |
| <b>Total Obligated</b>                         | \$390,000.00            | \$554,198.71 |
| <b>Total Funds Drawdown</b>                    | \$206,091.63            | \$305,281.68 |
| <b>Program Funds Drawdown</b>                  | \$206,091.63            | \$305,281.68 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$206,091.63            | \$305,281.68 |
| St. John the Baptist Parish                    | \$206,091.63            | \$305,281.68 |
| <b>Most Impacted and Distressed Expended</b>   | \$206,091.63            | \$305,281.68 |
| <b>Match Contributed</b>                       | \$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 in this quarter was for the construction, project delivery, and retainage for the non-LMI home elevation program.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R14

**Projected Start Date:**

01/01/2017

**Benefit Type:**

Direct ( HouseHold )

**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  | Jul 1 thru Sep 30, 2018 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$184,074.08 |
| <b>Total Budget</b>                            | \$0.00                  | \$184,074.08 |
| <b>Total Obligated</b>                         | \$0.00                  | \$184,074.08 |
| <b>Total Funds Drawdown</b>                    | \$56,602.36             | \$82,518.81  |
| <b>Program Funds Drawdown</b>                  | \$56,602.36             | \$82,518.81  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$56,602.36             | \$82,518.81  |
| St. John the Baptist Parish                    | \$56,602.36             | \$82,518.81  |
| <b>Most Impacted and Distressed Expended</b>   | \$56,602.36             | \$82,518.81  |
| <b>Match Contributed</b>                       | \$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 this quarter was for the construction, project delivery, and retainage of the LMI small rental rehab program.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**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 ( )

**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  | Jul 1 thru Sep 30, 2018 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$95,912.55 |
| <b>Total Budget</b>                            | (\$125,729.61)          | \$95,912.55 |
| <b>Total Obligated</b>                         | (\$125,729.61)          | \$95,912.55 |
| <b>Total Funds Drawdown</b>                    | \$15,373.13             | \$95,912.55 |
| <b>Program Funds Drawdown</b>                  | \$15,373.13             | \$95,912.55 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00      |
| <b>Total Funds Expended</b>                    | \$15,373.13             | \$95,912.55 |
| St. John the Baptist Parish                    | \$15,373.13             | \$95,912.55 |
| <b>Most Impacted and Distressed Expended</b>   | \$15,373.13             | \$95,912.55 |
| <b>Match Contributed</b>                       | \$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:**

Drawdown this quarter was for demolition and clearance invoices for this Slum & Blight program.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 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 ( HouseHold )

**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**

**Jul 1 thru Sep 30, 2018**

**To Date**

N/A

\$358,715.50

**Total Budget**

\$30,000.00

\$358,715.50

**Total Obligated**

\$30,000.00

\$358,715.50

**Total Funds Drawdown**

\$30,000.00

\$358,715.50

**Program Funds Drawdown**

\$30,000.00

\$358,715.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$30,000.00

\$358,715.50

Plaquemines Parish Government

\$30,000.00

\$358,715.50



|  |             |             |
|--|-------------|-------------|
| <b>Most Impacted and Distressed Expended</b> | \$30,000.00 | \$30,000.00 |
| <b>Match Contributed</b>                     | \$0.00      | \$0.00      |

### Ancillary Activities

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

### Activity Description:

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

### Location Description:

Throughout Plaquemines Parish, LA

### Activity Progress Narrative:

Drawdown in this quarter was for construction and project delivery invoices for the LMI home elevation program.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Project # / Title: 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 ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Plaquemines Parish Government

| Overall  | Jul 1 thru Sep 30, 2018 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$800,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$800,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$800,000.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$800,000.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$800,000.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$564,285.50 |
| Plaquemines Parish Government                  | \$0.00                  | \$564,285.50 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

No expenditures this quarter; end date changed in Action Plan.





## Accomplishments Performance Measures

|                 | This Report Period<br>Total | Cumulative Actual Total / Expected<br>Total |
|-----------------|-----------------------------|---|
| # of Properties | 0                           | 0/0   |

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation - R6

**Projected End Date:**

09/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government



| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$1,010,003.86 |
| <b>Total Budget</b>                            | \$1,010,003.86                 | \$1,010,003.86 |
| <b>Total Obligated</b>                         | \$1,010,003.86                 | \$1,010,003.86 |
| <b>Total Funds Drawdown</b>                    | \$1,010,003.86                 | \$1,010,003.86 |
| <b>Program Funds Drawdown</b>                  | \$1,010,003.86                 | \$1,010,003.86 |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$1,010,003.86                 | \$1,010,003.86 |
| Plaquemines Parish Government                  | \$1,010,003.86                 | \$1,010,003.86 |
| <b>Most Impacted and Distressed Expended</b>   | \$1,010,003.86                 | \$1,010,003.86 |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

### Activity Description:

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

### Location Description:

Throughout Plaquemines Parish, LA

### Activity Progress Narrative:

Final Isaac Round Rework

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



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

**Grantee Activity Number:** 38UPLQ1106 - Elev Cost Share - LMI - Plaquemines  
**Activity Title:** Plaquemines - Elev Cost Share - LMI - 38UPLQ1106

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 3062-R07  
**Projected Start Date:**  
 08/14/2015  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Plaquemines Parish Allocation-R7  
**Projected End Date:**  
 09/01/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Plaquemines Parish Government

| Overall  | Jul 1 thru Sep 30, 2018 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$126,903.47 |
| <b>Total Budget</b>                            | (\$22,062.50)           | \$126,903.47 |
| <b>Total Obligated</b>                         | (\$22,062.50)           | \$126,903.47 |
| <b>Total Funds Drawdown</b>                    | (\$22,062.50)           | \$126,903.47 |
| <b>Program Funds Drawdown</b>                  | (\$22,062.50)           | \$126,903.47 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | (\$22,062.50)           | \$126,903.47 |
| Plaquemines Parish Government                  | (\$22,062.50)           | \$126,903.47 |
| <b>Most Impacted and Distressed Expended</b>   | (\$22,062.50)           | \$0.00       |
| <b>Match Contributed</b>                       | \$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:**

Final Isaac Round Rework



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 3062-R09 / Plaquemines Parish Allocation-R9

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

**Activity Title:** Plaquemines - HAP3 - LMI - 38UPLQ1107

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R09

**Projected Start Date:**

10/01/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R9

**Projected End Date:**

09/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2018**

N/A

**To Date**

\$1,959,996.14

**Total Budget**

(\$1,040,003.86)

\$1,959,996.14

**Total Obligated**

(\$1,040,003.86)

\$1,959,996.14

**Total Funds Drawdown**

(\$1,040,003.86)

\$1,959,996.14

**Program Funds Drawdown**

(\$1,040,003.86)

\$1,959,996.14



|  |                  |                |
|--|------------------|----------------|
| <b>Program Income Drawdown</b>               | \$0.00           | \$0.00         |
| <b>Program Income Received</b>               | \$0.00           | \$0.00         |
| <b>Total Funds Expended</b>                  | (\$1,040,003.86) | \$1,959,996.14 |
| Plaquemines Parish Government                | (\$1,040,003.86) | \$1,959,996.14 |
| <b>Most Impacted and Distressed Expended</b> | (\$571,530.80)   | \$0.00         |
| <b>Match Contributed</b>                     | \$0.00           | \$0.00         |

**Activity Description:**

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

**Location Description:**

Throughout Plaquemines Parish, LA

**Activity Progress Narrative:**

Final Isaac Round Rework

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 4/0                                       |

|                                | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--------------------------------|---------------------------|---|
|                                | <b>Total</b>              | <b>Total</b>                              |
| <b># of Housing Units</b>      | 4                         | 8/0                                       |
| <b># of Singlefamily Units</b> | 4                         | 8/0                                       |

**Beneficiaries Performance Measures**

|                           | <b>This Report Period</b> |            |              | <b>Cumulative Actual Total / Expected</b> |            |              |                |
|---------------------------|---------------------------|------------|--------------|---|------------|--------------|----------------|
|                           | <b>Low</b>                | <b>Mod</b> | <b>Total</b> | <b>Low</b>                                | <b>Mod</b> | <b>Total</b> | <b>Low/Mod</b> |
| <b># of Households</b>    | 4                         | 0          | 4            | 8/0                                       | 0/0        | 8/0          | 100.00         |
| <b># Owner Households</b> | 4                         | 0          | 4            | 8/0                                       | 0/0        | 8/0          | 100.00         |

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

| <b>Other Funding Sources</b>   | <b>Amount</b> |
|--------------------------------|---------------|
| 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 ( HouseHold )

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$487,656.30   |
| <b>Total Budget</b>                            | \$0.00                         | \$487,656.30   |
| <b>Total Obligated</b>                         | \$0.00                         | \$487,656.30   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$487,656.30   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$487,656.30   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$487,656.30   |
| Plaquemines Parish Government                  | \$0.00                         | \$487,656.30   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$487,656.30   |
| <b>Match Contributed</b>                       | \$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:**

No expenditures this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / 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 ( HouseHold )

**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

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2018**

N/A

**To Date**

\$22,062.50



|  |               |             |
|--|---------------|-------------|
| <b>Total Budget</b>                          | (\$58,582.89) | \$22,062.50 |
| <b>Total Obligated</b>                       | (\$58,582.89) | \$22,062.50 |
| <b>Total Funds Drawdown</b>                  | \$22,062.50   | \$22,062.50 |
| <b>Program Funds Drawdown</b>                | \$22,062.50   | \$22,062.50 |
| <b>Program Income Drawdown</b>               | \$0.00        | \$0.00      |
| <b>Program Income Received</b>               | \$0.00        | \$0.00      |
| <b>Total Funds Expended</b>                  | \$22,062.50   | \$22,062.50 |
| Plaquemines Parish Government                | \$22,062.50   | \$22,062.50 |
| <b>Most Impacted and Distressed Expended</b> | \$22,062.50   | \$22,062.50 |
| <b>Match Contributed</b>                     | \$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:

Final Isaac Round Rework

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources





**Grantee Activity Number:** 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 ( HouseHold )

**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**

|  | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$6,758.48     |
| <b>Total Budget</b>                            | (\$2,272,347.72)               | \$6,758.48     |
| <b>Total Obligated</b>                         | (\$2,272,347.72)               | \$6,758.48     |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$6,758.48     |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$6,758.48     |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$6,758.48     |
| Plaquemines Parish Government                  | \$0.00                         | \$6,758.48     |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$6,758.48     |
| <b>Match Contributed</b>                       | \$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:**

No expenditures this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / 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 ( HouseHold )

**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**

**Jul 1 thru Sep 30, 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**

\$714,646.36

\$743,746.92

**Program Funds Drawdown**

\$714,646.36

\$743,746.92



|  |              |              |
|--|--------------|--------------|
| <b>Program Income Drawdown</b>               | \$0.00       | \$0.00       |
| <b>Program Income Received</b>               | \$0.00       | \$0.00       |
| <b>Total Funds Expended</b>                  | \$714,646.36 | \$743,746.92 |
| Plaquemines Parish Government                | \$714,646.36 | \$743,746.92 |
| <b>Most Impacted and Distressed Expended</b> | \$714,646.36 | \$743,746.92 |
| <b>Match Contributed</b>                     | \$0.00       | \$0.00       |

**Activity Description:**

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

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

Drawdown this quarter was for construction and project delivery invoices for the LMI homeowner assistance program.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**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 ( HouseHold )

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$2,272,347.72 |
| <b>Total Budget</b>                            | \$2,272,347.72                 | \$2,272,347.72 |
| <b>Total Obligated</b>                         | \$2,272,347.72                 | \$2,272,347.72 |
| <b>Total Funds Drawdown</b>                    | \$221,103.88                   | \$221,103.88   |
| <b>Program Funds Drawdown</b>                  | \$221,103.88                   | \$221,103.88   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$221,103.88                   | \$221,103.88   |
| Plaquemines Parish Government                  | \$221,103.88                   | \$221,103.88   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$221,103.88                   | \$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:**

Drawdown this quarter was for construction and project delivery invoices for the UN home elevation program.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 3062-R15 / Plaquemines Parish Allocation-R15

**Grantee Activity Number:** 38UPLQ1117 - Plaquemines HAP LMI - 15

**Activity Title:** 38UPLQ1117 - Plaquemines HAP LMI - 15

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R15

**Projected Start Date:**

01/01/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R15

**Projected End Date:**

08/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2018**

N/A

**To Date**

\$1,342,805.13

**Total Budget**

\$0.00

\$1,342,805.13

**Total Obligated**

\$29,100.56

\$1,342,805.13

**Total Funds Drawdown**

\$127,005.43

\$127,005.43

**Program Funds Drawdown**

\$127,005.43

\$127,005.43



|  |              |              |
|--|--------------|--------------|
| <b>Program Income Drawdown</b>               | \$0.00       | \$0.00       |
| <b>Program Income Received</b>               | \$0.00       | \$0.00       |
| <b>Total Funds Expended</b>                  | \$127,005.43 | \$127,005.43 |
| Plaquemines Parish Government                | \$127,005.43 | \$127,005.43 |
| <b>Most Impacted and Distressed Expended</b> | \$127,005.43 | \$127,005.43 |
| <b>Match Contributed</b>                     | \$0.00       | \$0.00       |

**Activity Description:**

Plaquemines HAP allocation through Grant Agreement #15.

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

Drawdown this quarter was for construction and project delivery invoices for the LMI homeowner assistance program.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R15

**Projected Start Date:**

01/01/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R15

**Projected End Date:**

08/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

|  | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$262,937.50   |
| <b>Total Budget</b>                            | \$80,645.39                    | \$262,937.50   |
| <b>Total Obligated</b>                         | \$80,645.39                    | \$262,937.50   |
| <b>Total Funds Drawdown</b>                    | \$92,862.50                    | \$92,862.50    |
| <b>Program Funds Drawdown</b>                  | \$92,862.50                    | \$92,862.50    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$92,862.50                    | \$92,862.50    |
| Plaquemines Parish Government                  | \$92,862.50                    | \$92,862.50    |
| <b>Most Impacted and Distressed Expended</b>   | \$92,862.50                    | \$92,862.50    |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Elevation cost share through grant agreement #15

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

Drawdown this quarter was for construction and project delivery invoices for the LMI home elevation program.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

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

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Project Number:

3063-R02

### Projected Start Date:

01/01/2014

### Benefit Type:

Direct ( HouseHold )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

State Programs-R2

### Projected End Date:

04/05/2018

### Completed Activity Actual End Date:

### Responsible Organization:

Terrebonne Parish

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2018**

**To Date**

**Total Budget**

N/A

\$28,796.25

**Total Obligated**

(\$30,000.00)

\$28,796.25

**Total Funds Drawdown**

(\$30,000.00)

\$28,796.25

**Program Funds Drawdown**

\$0.00

\$28,796.25

**Program Income Drawdown**

\$0.00

\$28,796.25

**Program Income Received**

\$0.00

\$0.00





|  |        |             |
|--|--------|-------------|
| <b>Total Funds Expended</b>                  | \$0.00 | \$28,796.25 |
| Terrebonne Parish                            | \$0.00 | \$28,796.25 |
| <b>Most Impacted and Distressed Expended</b> | \$0.00 | \$0.00      |
| <b>Match Contributed</b>                     | \$0.00 | \$0.00      |

### Ancillary Activities

| Responsible Organization | Activity Type   | Project # | Grantee Activity #                           | Activity Title                               | Program Income Account |
|--------------------------|---|-----------|--|--|------------------------|
| Terrebonne Parish        | Rehabilitation/reconstruction of residential structures | 3063-R08  | 55VHCS1102 - LMI HMA Cost Share - Terrebonne | Terrebonne - LMI HMA Cost Share - 55VHCS1102 | General Account        |

### Activity Description:

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

### Location Description:

Throughout Terrebonne Parish, LA

### Activity Progress Narrative:

No expenditures this quarter.

## Accomplishments Performance Measures

|                         | This Report Period |  | Cumulative Actual Total / Expected |  |
|-------------------------|--------------------|--|------------------------------------|--|
|                         | Total              |  | Total                              |  |
| # of Housing Units      | 0                  |  | 2/5                                |  |
| # of Singlefamily Units | 0                  |  | 2/5                                |  |

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



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

**Activity Category:**

Public services

**Project Number:**

3063-R02

**Projected Start Date:**

02/28/2013

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

State Programs-R2

**Projected End Date:**

01/15/2018

**Completed Activity Actual End Date:**

05/08/2014

**Responsible Organization:**

Louisiana Governor's Office of Homeland Security and

| Overall  | Jul 1 thru Sep 30, 2018 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>       | N/A                     | \$3,234,642.85 |
| <b>Total Budget</b>                                  | \$0.00                  | \$3,234,642.85 |
| <b>Total Obligated</b>                               | \$0.00                  | \$3,234,642.85 |
| <b>Total Funds Drawdown</b>                          | \$0.00                  | \$3,234,642.85 |
| <b>Program Funds Drawdown</b>                        | \$0.00                  | \$3,234,642.85 |
| <b>Program Income Drawdown</b>                       | \$0.00                  | \$0.00         |
| <b>Program Income Received</b>                       | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                          | \$0.00                  | \$3,234,642.85 |
| Louisiana Governor's Office of Homeland Security and | \$0.00                  | \$3,234,642.85 |
| <b>Most Impacted and Distressed Expended</b>         | \$0.00                  | \$0.00         |
| <b>Match Contributed</b>                             | \$0.00                  | \$0.00         |

**Activity Description:**

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

**Location Description:**

Throughout Louisiana

**Activity Progress Narrative:**

No expenditures this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### Match Sources

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

### 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 ( )

**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



| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$181,905.45   |
| <b>Total Budget</b>                            | \$0.00                         | \$181,905.45   |
| <b>Total Obligated</b>                         | \$0.00                         | \$181,905.45   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$181,905.45   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$181,905.45   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$181,905.45   |
| Livingston Parish Council                      | \$0.00                         | \$181,905.45   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

### **Activity Description:**

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

### **Location Description:**

13 waterways throughout Livingston Parish, LA

### **Activity Progress Narrative:**

No expenditures this quarter; end date changed in Action Plan.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

#### **Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** 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 ( )

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$118,094.55   |
| <b>Total Budget</b>                            | \$0.00                         | \$118,094.55   |
| <b>Total Obligated</b>                         | \$0.00                         | \$118,094.55   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$118,094.55   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$118,094.55   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$118,094.55   |
| Livingston Parish Council                      | \$0.00                         | \$118,094.55   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

Livingston Parish, LA

**Activity Progress Narrative:**

No expenditures this quarter; end date changed in Action Plan.



## 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

---

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

**Activity Category:**

Public services

**Project Number:**

3063-R04

**Projected Start Date:**

01/01/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

State Programs-R4

**Projected End Date:**

02/04/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Washington Parish

| Overall  | Jul 1 thru Sep 30, 2018 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$22,065.20 |
| <b>Total Budget</b>                            | \$0.00                  | \$22,065.20 |
| <b>Total Obligated</b>                         | \$0.00                  | \$22,065.20 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$22,065.20 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$22,065.20 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00      |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$22,065.20 |
| Washington Parish                              | \$0.00                  | \$22,065.20 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00      |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00      |

**Activity Description:**

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

**Location Description:**

Throughout Washington Parish

**Activity Progress Narrative:**

No expenditures this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### Match Sources

FEMA Public Assistance

Amount

\$97,398.83

Subtotal Match Sources

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Project Number:

3063-R05

### Projected Start Date:

04/28/2015

### Benefit Type:

Direct ( HouseHold )

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

State Programs-R5

### Projected End Date:

04/05/2017

### Completed Activity Actual End Date:

04/05/2017

### Responsible Organization:

Louisiana Housing Corporation

### Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

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





|  |        |              |
|--|--------|--------------|
| <b>Total Funds Expended</b>                  | \$0.00 | \$104,768.91 |
| Louisiana Housing Corporation                | \$0.00 | \$104,768.91 |
| <b>Most Impacted and Distressed Expended</b> | \$0.00 | \$0.00       |
| <b>Match Contributed</b>                     | \$0.00 | \$0.00       |

**Activity Description:**

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

**Location Description:**

Throughout the State of Louisiana in disaster affected parishes.

**Activity Progress Narrative:**

No expenditures this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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

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

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

**Activity Status:**  
 Under Way

**Project Number:**  
 3063-R06

**Project Title:**  
 State Programs-R6



**Projected Start Date:**

07/13/2015

**Projected End Date:**

09/01/2019

**Benefit Type:**

Direct ( HouseHold )

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

Low/Mod

**Responsible Organization:**

Louisiana Housing Corporation

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2018**

N/A

**To Date**

\$0.00

**Total Budget**

(\$105,480.58)

\$0.00

**Total Obligated**

(\$105,480.58)

\$0.00

**Total Funds Drawdown**

(\$105,480.58)

\$0.00

**Program Funds Drawdown**

(\$105,480.58)

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$105,480.58)

\$0.00

Louisiana Housing Corporation

(\$105,480.58)

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Throughout the State of Louisiana in disaster affected parishes.

**Activity Progress Narrative:**

Final Isaac Round Rework

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 3063-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 ( HouseHold )

### 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

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2018**

**To Date**

**Total Budget**

N/A

\$22,062.50

**Total Obligated**

\$22,062.50

\$22,062.50

**Total Funds Drawdown**

\$22,062.50

\$22,062.50

**Program Funds Drawdown**

\$22,062.50

\$22,062.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00



|   |             |             |
|---|-------------|-------------|
| <b>Total Funds Expended</b>                     | \$22,062.50 | \$22,062.50 |
| Office of Community Development (OCD), Disaster | \$0.00      | \$0.00      |
| Tangipahoa Parish                               | \$22,062.50 | \$22,062.50 |
| <b>Most Impacted and Distressed Expended</b>    | \$22,062.50 | \$22,062.50 |
| <b>Match Contributed</b>                        | \$0.00      | \$0.00      |

### Activity Description:

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

### Location Description:

Throughout Tangipahoa Parish, LA

### Activity Progress Narrative:

Final Isaac Round Rework

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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



**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R08

**Projected Start Date:**

01/01/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

State Programs-R8

**Projected End Date:**

12/20/2017

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

Tangipahoa Parish

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2018**

N/A

**To Date**

\$3,033.78

**Total Budget**

(\$32,316.22)

\$3,033.78

**Total Obligated**

(\$32,316.22)

\$3,033.78

**Total Funds Drawdown**

(\$32,316.22)

\$3,033.78

**Program Funds Drawdown**

(\$32,316.22)

\$3,033.78

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$32,316.22)

\$3,033.78

Tangipahoa Parish

(\$32,316.22)

\$3,033.78

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

Throughout Tangipahoa Parish, LA

**Activity Progress Narrative:**

Final Isaac Round Rework



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---

**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 ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed  
**Project Title:**  
 State Programs-R8  
**Projected End Date:**  
 11/09/2017  
**Completed Activity Actual End Date:**  
 11/09/2017  
**Responsible Organization:**  
 Louisiana Housing Corporation

| Overall  | Jul 1 thru Sep 30, 2018 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$116,647.10 |
| <b>Total Budget</b>                            | \$0.00                  | \$116,647.10 |
| <b>Total Obligated</b>                         | \$0.00                  | \$116,647.10 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$116,647.10 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$116,647.10 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$117,647.10 |
| Louisiana Housing Corporation                  | \$0.00                  | \$117,647.10 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

Throughout the State of Louisiana in disaster affected parishes.

**Activity Progress Narrative:**

No expenditures this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / 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

**Project Number:**

3063-R09

**Projected Start Date:**

09/23/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

State Programs-R09

**Projected End Date:**

08/18/2017

**Completed Activity Actual End Date:**

08/18/2017

**Responsible Organization:**

Louisiana Housing Corporation

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2018**

N/A

**To Date**

\$105,480.58

**Total Budget**

\$105,480.58

\$105,480.58

**Total Obligated**

\$105,480.58

\$105,480.58

**Total Funds Drawdown**

\$105,480.58

\$105,480.58

**Program Funds Drawdown**

\$105,480.58

\$105,480.58

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$105,480.58

\$105,480.58





|   |              |              |
|---|--------------|--------------|
| Louisiana Housing Corporation                   | \$105,480.58 | \$105,480.58 |
| Office of Community Development (OCD), Disaster | \$0.00       | \$0.00       |
| <b>Most Impacted and Distressed Expended</b>    | \$0.00       | \$0.00       |
| <b>Match Contributed</b>                        | \$0.00       | \$0.00       |

### Activity Description:

This activity will provides grants to eligible homeowners to assist in 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:

Final Isaac Round Rework

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: 3063-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:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

State Programs-R10

**Projected End Date:**

12/31/2018

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

Tangipahoa Parish

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2018**

N/A

**To Date**

\$10,253.72

**Total Budget**

\$10,253.72

\$10,253.72

**Total Obligated**

\$10,253.72

\$10,253.72

**Total Funds Drawdown**

\$10,253.72

\$10,253.72

**Program Funds Drawdown**

\$10,253.72

\$10,253.72

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$10,253.72

\$10,253.72

Tangipahoa Parish

\$10,253.72

\$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:**

Final Isaac Round Rework

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 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 ( HouseHold )

**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**

|  | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$73,425.03    |
| <b>Total Budget</b>                            | (\$10,253.72)                  | \$73,425.03    |
| <b>Total Obligated</b>                         | (\$10,253.72)                  | \$73,425.03    |
| <b>Total Funds Drawdown</b>                    | (\$10,253.72)                  | \$27,218.93    |
| <b>Program Funds Drawdown</b>                  | (\$10,253.72)                  | \$27,218.93    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | (\$10,253.72)                  | \$73,425.03    |
| Terrebonne Parish                              | (\$10,253.72)                  | \$73,425.03    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

Throughout Terrebonne Parish, LA

**Activity Progress Narrative:**

Final Isaac Round Rework

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 3063-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 ( HouseHold )

### 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

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2018**

**To Date**

N/A

\$2,316.22

**Total Budget**

\$2,316.22

\$2,316.22

**Total Obligated**

\$2,316.22

\$2,316.22

**Total Funds Drawdown**

\$2,316.22

(\$119,432.78)

**Program Funds Drawdown**

\$2,316.22

(\$119,432.78)

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00



|  |            |                |
|--|------------|----------------|
| <b>Total Funds Expended</b>                  | \$2,316.22 | (\$119,432.78) |
| Lafourche Parish Council                     | \$2,316.22 | (\$119,432.78) |
| <b>Most Impacted and Distressed Expended</b> | \$0.00     | \$0.00         |
| <b>Match Contributed</b>                     | \$0.00     | \$0.00         |

**Activity Description:**

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

**Location Description:**

Throughout Lafourche Parish, LA

**Activity Progress Narrative:**

Final Isaac Round Rework

**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**

| <b>Other Funding Sources</b>   | <b>Amount</b> |
|--------------------------------|---------------|
| 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 ( HouseHold )

**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**

|  | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$202,053.04   |
| <b>Total Budget</b>                            | (\$2,316.22)                   | \$202,053.04   |
| <b>Total Obligated</b>                         | (\$2,316.22)                   | \$202,053.04   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$202,053.04   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$202,053.04   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$202,053.04   |
| Terrebonne Parish                              | \$0.00                         | \$202,053.04   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

Throughout Terrebonne Parish, LA

**Activity Progress Narrative:**

No expenditures this quarter; end date changed in Action Plan.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Grantee Activity Number:** 32VPRP2601 - Comm Tower - Livingston

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3063-R13

**Projected Start Date:**

02/13/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

State Programs-R13

**Projected End Date:**

09/01/2019

**Completed Activity Actual End Date:**

03/27/2018

**Responsible Organization:**

Livingston Parish Council

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2018**

N/A

**To Date**

\$215,212.93

**Total Budget**

\$0.00

\$215,212.93

**Total Obligated**

\$0.00

\$215,212.93

**Total Funds Drawdown**

\$0.00

\$215,212.93

**Program Funds Drawdown**

\$0.00

\$215,212.93





|  |        |              |
|--|--------|--------------|
| <b>Program Income Drawdown</b>               | \$0.00 | \$0.00       |
| <b>Program Income Received</b>               | \$0.00 | \$0.00       |
| <b>Total Funds Expended</b>                  | \$0.00 | \$215,212.93 |
| Livingston Parish Council                    | \$0.00 | \$215,212.93 |
| <b>Most Impacted and Distressed Expended</b> | \$0.00 | \$0.00       |
| <b>Match Contributed</b>                     | \$0.00 | \$0.00       |

### Activity Description:

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

### Location Description:

Livingston Parish, Louisiana

### Activity Progress Narrative:

No expenditures this quarter.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



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

**Activity Category:**  
 Construction/reconstruction of streets

**Activity Status:**  
 Under Way

**Project Number:**  
 3063-R13

**Project Title:**  
 State Programs-R13

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

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

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Tangipahoa Parish

| Overall  | Jul 1 thru Sep 30, 2018 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$414,650.00 |
| <b>Total Budget</b>                            | (\$267,627.00)          | \$414,650.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$414,650.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$414,650.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$414,650.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$414,650.00 |
| Tangipahoa Parish                              | \$0.00                  | \$414,650.00 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

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

**Location Description:**

Amite, La. - Tangipahoa

**Activity Progress Narrative:**

No expenditures this quarter; end date changed in Action Plan.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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 ( HouseHold )

**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**

|  | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$10,253.72    |
| <b>Total Budget</b>                            | \$10,253.72                    | \$10,253.72    |
| <b>Total Obligated</b>                         | \$10,253.72                    | \$10,253.72    |
| <b>Total Funds Drawdown</b>                    | \$10,253.72                    | \$10,253.72    |
| <b>Program Funds Drawdown</b>                  | \$10,253.72                    | \$10,253.72    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$10,253.72                    | \$10,253.72    |
| Terrebonne Parish                              | \$10,253.72                    | \$10,253.72    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

Throughout Terrebonne Parish, LA

**Activity Progress Narrative:**

Final Isaac Round Rework

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 3063-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 ( HouseHold )

### 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**

**Jul 1 thru Sep 30, 2018**

**To Date**

**Total Budget**

N/A

\$65,084.25

**Total Obligated**

\$0.00

\$65,084.25

**Total Funds Drawdown**

\$0.00

\$65,084.25

**Program Funds Drawdown**

\$65,084.25

\$65,084.25

**Program Income Drawdown**

\$65,084.25

\$65,084.25

**Program Income Received**

\$0.00

\$0.00

\$0.00

\$0.00



|  |             |             |
|--|-------------|-------------|
| <b>Total Funds Expended</b>                  | \$65,084.25 | \$65,084.25 |
| St. Martin Parish                            | \$65,084.25 | \$65,084.25 |
| <b>Most Impacted and Distressed Expended</b> | \$0.00      | \$0.00      |
| <b>Match Contributed</b>                     | \$0.00      | \$0.00      |

**Activity Description:**

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

**Location Description:**

Throughout St. Martin Parish, LA

**Activity Progress Narrative:**

Drawdown this quarter was for construction and project management costs in the St. Martin LMI HMA cost share program.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>53VPRP2103 - Club Deluxe Rd - Tangipahoa</b> |
| <b>Activity Title:</b>          | <b>Tangipahoa - Club Deluxe Rd - 53VPRP2103</b> |

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

3063-R14

**Projected Start Date:**

02/13/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

State Programs-R14

**Projected End Date:**

03/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tangipahoa Parish

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$267,627.00   |
| <b>Total Budget</b>                            | \$267,627.00                   | \$267,627.00   |
| <b>Total Obligated</b>                         | \$267,627.00                   | \$267,627.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Tangipahoa Parish                              | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

Amite, La. - Tangipahoa

**Activity Progress Narrative:**

No expenditures this quarter; end date changed in Action Plan.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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 ( HouseHold )

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$150,789.94   |
| <b>Total Budget</b>                            | \$0.00                         | \$150,789.94   |
| <b>Total Obligated</b>                         | \$0.00                         | \$150,789.94   |
| <b>Total Funds Drawdown</b>                    | \$42,872.50                    | \$42,872.50    |
| <b>Program Funds Drawdown</b>                  | \$42,872.50                    | \$42,872.50    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$42,872.50                    | \$42,872.50    |
| Washington Parish                              | \$42,872.50                    | \$42,872.50    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

**Location Description:**

Throughout Washington Parish, LA

**Activity Progress Narrative:**

Drawdown this quarter was for construction and project management costs in the St. Martin LMI HMA cost share program.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 65VHRP1105 - Homeowner Rehab Program 14

**Activity Title:** 65VHRP1105 - Homeowner Rehab Program 14

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3063-R14

**Projected Start Date:**

01/01/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

State Programs-R14

**Projected End Date:**

08/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Housing Corporation

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$7,706.41     |
| <b>Total Budget</b>                            | \$0.00                         | \$7,706.41     |
| <b>Total Obligated</b>                         | \$7,706.41                     | \$7,706.41     |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Louisiana Housing Corporation                  | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Allocation for the Statewide Homeowner Rehab Program through Grant Agreement #14.

**Location Description:**

Throughout the parishes affected by Hurricane Isaac

**Activity Progress Narrative:**

No expenditures this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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 ( HouseHold )

**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

| <b>Overall</b>                                 | <b>Jul 1 thru Sep 30, 2018</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$949,884.29   |
| <b>Total Budget</b>                            | \$0.00                         | \$949,884.29   |
| <b>Total Obligated</b>                         | \$0.00                         | \$949,884.29   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Louisiana Housing Corporation                  | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

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

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

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

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



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

### Location Description:

Throughout the parishes affected by Hurricane Isaac -

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

### Activity Progress Narrative:

No expenditures this quarter.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

### Project # / 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 ( HouseHold )

**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****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2018**

N/A

**To Date**

\$163,316.78

**Total Budget**

(\$2,316.22)

\$163,316.78

**Total Obligated**

(\$2,316.22)

\$163,316.78

**Total Funds Drawdown**

(\$2,316.22)

(\$2,316.22)

**Program Funds Drawdown**

(\$2,316.22)

(\$2,316.22)

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$2,316.22)

\$89,432.78

**Lafourche Parish Council**

(\$2,316.22)

(\$2,316.22)

**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:**

Final Isaac Round Rework

**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

---

## Monitoring, Audit, and Technical Assistance

| Event Type                                   | This Report Period | To Date |
|--|--------------------|---------|
| Monitoring, Audits, and Technical Assistance | 0                  | 348     |
| Monitoring Visits                            | 0                  | 0       |
| Audit Visits                                 | 0                  | 0       |
| Technical Assistance Visits                  | 0                  | 348     |
| Monitoring/Technical Assistance Visits       | 0                  | 0       |
| Report/Letter Issued                         | 0                  | 0       |