

Grantee: Louisiana

Grant: B-13-DS-22-0001

October 1, 2019 thru December 31, 2019

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

Disasters:

Declaration Number

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

Narratives

Disaster Damage:

Recovery Needs:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$142,580,166.17
Total Budget	\$0.00	\$64,379,084.00
Total Obligated	\$0.00	\$63,964,037.21
Total Funds Drawdown	\$1,268,875.17	\$52,630,354.21
Program Funds Drawdown	\$1,268,875.17	\$52,630,354.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,268,875.17	\$56,836,803.94
Most Impacted and Distressed Expended	\$1,227,396.43	\$25,574,419.39
Match Contributed	\$0.00	\$221,103.88



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		76.73%
Overall Benefit Percentage (Actual)		79.36%
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	\$2,022,461.70
Limit on Admin	\$3,218,954.20	\$1,998,241.46
Most Impacted and Distressed Threshold (Projected)	\$41,588,888.26	\$51,844,643.67



Overall Progress Narrative:

In 2019 Q4, LHC and OCD continued to provide technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs as they continued with construction and elevation for households.

St. John the Baptist Parish

- Homeowner Rehabilitation Program: Drawdowns in this quarter were for construction, project delivery, and retainage invoices.
- Garyville Redevelopment Project: Drawdowns in this quarter were for hard costs.

Plaquemines Parish

- Homeowner Assistance: Drawdowns in this quarter were for direct costs, project delivery, and retainage.
- Elevation Cost-Share: Drawdowns in this quarter were for direct costs and project delivery.

Soft Second Mortgage

- Drawdowns in this quarter were for project delivery.

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.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3060-R01, State Admin and Planning-R1	\$0.00	\$726,908.63	\$726,908.63
3060-R02, State Admin and Planning-R2	\$0.00	\$25,041.64	\$25,041.64
3060-R04, State Admin and Planning-R4	\$0.00	\$101,211.91	\$101,211.91
3060-R06, State Admin and Planning-R6	\$0.00	\$85,482.41	\$85,482.41
3060-R10, State Admin and Planning-R10	\$0.00	\$337,867.75	\$332,592.05
3060-R14, State Admin and Planning-R14	\$0.00	\$78,329.17	\$78,329.17
3060-R15, State Admin and Planning-R15	\$0.00	\$366,194.56	\$360,720.63
3060-R15 (Ext), State Admin and Planning-R15 (Ext)	\$39,229.51	\$728,926.43	\$148,520.76
3061-R01, St. John the Baptist Allocation-R1	\$0.00	\$56,806.87	\$56,806.87
3061-R02, St. John the Baptist Allocation-R2	\$0.00	\$1,942,520.96	\$1,942,520.96
3061-R04, St. John the Baptist Allocation-R4	\$0.00	\$497,623.16	\$497,623.16
3061-R05, St. John the Baptist Allocation-R5	\$0.00	\$607,731.09	\$607,731.09
3061-R06, St. John the Baptist Allocation-R6	\$0.00	\$6,430,107.73	\$6,078,036.62
3061-R09, St. John the Baptist Allocation-R09	\$0.00	\$934,523.28	\$934,523.28
3061-R10, St. John the Baptist Allocation-R10	\$0.00	\$512,133.15	\$512,133.15
3061-R11, St. John the Baptist Allocation-R11	\$0.00	\$5,000,000.00	\$5,000,000.00
3061-R12, St. John the Baptist Allocation-R12	\$0.00	\$255,245.76	\$255,245.76
3061-R13, St. John the Baptist Allocation-R13	\$0.00	\$3,754,062.37	\$3,754,062.37
3061-R14, St. John The Baptist Allocation-R14	\$0.00	\$8,490,551.34	\$4,656,939.85
3061-R14 (Ext), St. John The Baptist Allocation-R14 (Ext)	\$650,565.15	\$4,351,078.60	\$2,923,466.52
3062-R01, Plaquemines Parish Allocation - R1	\$0.00	\$284.50	\$284.50
3062-R02, Plaquemines Parish Allocation-R2	\$0.00	\$358,715.50	\$358,715.50



3062-R03, Plaquemines Parish Allocation-R3	\$0.00	\$800,000.00	\$800,000.00
3062-R06, Plaquemines Parish Allocation - R6	\$0.00	\$1,010,003.86	\$1,010,003.86
3062-R07, Plaquemines Parish Allocation-R7	\$0.00	\$987,837.50	\$987,837.50
3062-R09, Plaquemines Parish Allocation-R9	\$0.00	\$1,959,996.14	\$1,959,996.14
3062-R12, Plaquemines Parish Allocation-R12	\$0.00	\$3,729,986.10	\$3,729,986.10
3062-R13, Plaquemines Parish Allocation-R13	\$0.00	\$28,820.98	\$28,820.98
3062-R14, Plaquemines Parish Allocation-R14	\$0.00	\$3,235,244.10	\$3,235,244.10
3062-R14 (Ext), Plaquemines Parish Allocation-R14 (Ext)	\$514,232.76	\$2,649,954.66	\$1,471,438.26
3062-R15, Plaquemines Parish Allocation-R15	\$0.00	\$258,405.43	\$258,405.43
3062-R15 (Ext), Plaquemines Parish Allocation-R15 (Ext)	\$62,598.52	\$3,884,496.23	\$106,295.40
3063-R02, State Programs-R2	\$0.00	\$6,399,721.90	\$6,399,721.90
3063-R04, State Programs-R4	\$0.00	\$484,562.93	\$484,562.93
3063-R05, State Programs-R5	\$0.00	\$104,768.91	\$104,768.91
3063-R06, State Programs-R6	\$0.00	\$0.00	\$0.00
3063-R07, State Programs-R07	\$0.00	\$22,062.50	\$22,062.50
3063-R08, State Programs-R8	\$0.00	\$346,278.00	\$346,278.00
3063-R09, State Programs-R09	\$0.00	\$105,480.58	\$105,480.58
3063-R10, State Programs-R10	\$0.00	\$84,277.10	\$38,071.00
3063-R12, State Programs-R12	\$0.00	\$314,768.14	\$193,019.14
3063-R13, State Programs-R13	\$0.00	\$640,116.65	\$640,116.65
3063-R14, State Programs-R14	\$0.00	\$610,796.89	\$610,796.89
3063-R14 (Ext), State Programs-R14 (Ext)	\$2,249.23	\$799,914.91	\$502,056.43
3063-R15, State Programs-R15	\$0.00	\$127,352.78	\$5,603.78
3063-R15 (Ext), State Programs-R15 (Ext)	\$0.00	\$152,890.90	\$152,890.90
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



Activities

Project # / 3060-R15 (Ext) / State Admin and Planning-R15 (Ext)

Grantee Activity Number: 65TADM1015 - State Administration - R15 (Ext)

Activity Title: 65TADM1015 - State Administration - R15 (Ext)

Activity Category:

Administration

Project Number:

3060-R15 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R15 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$728,926.43
Total Budget	\$0.00	\$728,926.43
Total Obligated	\$0.00	\$728,926.43
Total Funds Drawdown	\$39,229.51	\$148,520.76
Program Funds Drawdown	\$39,229.51	\$148,520.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,229.51	\$148,520.76
Office of Community Development (OCD), Disaster	\$39,229.51	\$148,520.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Isaac Extension Activity: Admin allocation for the Isaac grant

Location Description:

Parishes affected by Hurricane Isaac

Activity Progress Narrative:

Expenditures this quarter were for state administrative expenses of the Isaac grant for Round 15 (Ext).



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3061-R02

Projected Start Date:

02/12/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R2

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

Total Budget

N/A

\$255,928.50

Total Obligated

\$0.00

\$255,928.50

Total Funds Drawdown

\$0.00

\$255,928.50

Program Funds Drawdown

\$0.00

\$255,928.50

Program Income Drawdown

\$0.00

\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$255,928.50
St. John the Baptist Parish	\$0.00	\$255,928.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / 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

Activity Status:

Under Way

Project Number:

3061-R04

Project Title:

St. John the Baptist Allocation-R4

Projected Start Date:

12/30/2014

Projected End Date:

09/30/2020

Benefit Type:

Direct Benefit (Households)

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

Low/Mod

Responsible Organization:

St. John the Baptist Parish

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2019**

N/A

To Date

\$143,628.00

Total Budget

\$0.00

\$143,628.00

Total Obligated

\$0.00

\$143,628.00

Total Funds Drawdown

\$0.00

\$143,628.00

Program Funds Drawdown

\$0.00

\$143,628.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,067.86

St. John the Baptist Parish

\$0.00

\$2,067.86

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

of Singlefamily Units

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Clearance and Demolition

Project Number:

3061-R04

Projected Start Date:

12/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

St. John the Baptist Allocation-R4

Projected End Date:

11/10/2016

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$49,870.84
Total Budget	\$0.00	\$49,870.84
Total Obligated	\$0.00	\$49,870.84
Total Funds Drawdown	\$0.00	\$49,870.84
Program Funds Drawdown	\$0.00	\$49,870.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,870.84
St. John the Baptist Parish	\$0.00	\$49,870.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:



There were no expenditures this quarter.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:
Homeownership Assistance to low- and moderate-income

Project Number:
3061-R06

Projected Start Date:
07/13/2015

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
St. John the Baptist Allocation-R6

Projected End Date:
09/30/2020

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$151,308.40
Total Budget	\$0.00	\$151,308.40

Total Obligated	\$0.00	\$151,308.40
Total Funds Drawdown	\$0.00	\$151,308.40
Program Funds Drawdown	\$0.00	\$151,308.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,308.40
St. John the Baptist Parish	\$0.00	\$151,308.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3061-R06

Projected Start Date:

02/01/2016

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

St. John the Baptist Allocation-R6

Projected End Date:

12/20/2016

Completed Activity Actual End Date:

10/11/2016

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$716,626.14
Total Budget	\$0.00	\$716,626.14
Total Obligated	\$0.00	\$716,626.14
Total Funds Drawdown	\$0.00	\$716,626.14
Program Funds Drawdown	\$0.00	\$716,626.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$716,626.14
St. John the Baptist Parish	\$0.00	\$716,626.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide grants/loans to existing small businesses and microenterprises impacted by Hurricane Isaac and create a long-term revolving loan fund to support economic development and make capital available for entrepreneurs, expansions, and business retention purposes.

Location Description:

Across St. John Parish

Activity Progress Narrative:

No APA necessary. Activity closeout. See activity 48USJB7001 for performance metrics. There were 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 Persons	0	0	0	0/0	0/1	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R09

Projected Start Date:

12/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R09

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$261,900.00
Total Budget	\$0.00	\$261,900.00
Total Obligated	\$0.00	\$261,900.00
Total Funds Drawdown	\$0.00	\$261,900.00
Program Funds Drawdown	\$0.00	\$261,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$261,900.00



St. John the Baptist Parish	\$0.00	\$261,900.00
Most Impacted and Distressed Expended	\$0.00	\$261,900.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	48USJB1128 - St. John - Elevation - UN
Activity Title:	St. John - Elevation - UN - 48USJB1128

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3061-R09

Projected Start Date:
12/30/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
St. John the Baptist Allocation-R09

Projected End Date:
09/30/2020

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$469,374.00
Total Budget	\$0.00	\$469,374.00
Total Obligated	\$0.00	\$469,374.00
Total Funds Drawdown	\$0.00	\$469,374.00
Program Funds Drawdown	\$0.00	\$469,374.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$469,374.00
St. John the Baptist Parish	\$0.00	\$469,374.00
Most Impacted and Distressed Expended	\$0.00	\$469,374.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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



of Singlefamily Units

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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 Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
St. John the Baptist Allocation-R09

Projected End Date:
09/30/2020

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$203,249.28
Total Budget	\$0.00	\$203,249.28
Total Obligated	\$0.00	\$203,249.28
Total Funds Drawdown	\$0.00	\$203,249.28
Program Funds Drawdown	\$0.00	\$203,249.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$203,249.28
St. John the Baptist Parish	\$0.00	\$203,249.28
Most Impacted and Distressed Expended	\$0.00	\$203,249.28
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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



of Multifamily Units

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3061-R10

Projected Start Date:

02/01/2016

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

St. John the Baptist Allocation-R10

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

05/11/2018

Responsible Organization:

St. John the Baptist Parish

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$300,000.00

Total Budget

\$0.00

\$300,000.00

Total Obligated

\$0.00

\$300,000.00

Total Funds Drawdown

\$0.00

\$300,000.00

Program Funds Drawdown

\$0.00

\$300,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00



Total Funds Expended	\$0.00	\$300,000.05
St. John the Baptist Parish	\$0.00	\$300,000.05
Most Impacted and Distressed Expended	\$0.00	\$71,850.17
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	Econ. development or recovery activity that creates/retains jobs	3061-R10	48USJB7002 - UN Small Business GL - St. John	St. John - UN Small Business GL - 48USJB7002	General Account
St. John the Baptist Parish	Econ. development or recovery activity that creates/retains jobs	3061-R06	48USJB7003 - LM Small Business GL - St. John	St. John - LM Small Business GL - 48USJB7003	General Account

Activity Description:

Provide grants/loans to existing small businesses and microenterprises impacted by Hurricane Isaac and create a long-term revolving loan fund to support economic development and make capital available for entrepreneurs, expansions, and business retention purposes.

Location Description:

Across St. John Parish

Activity Progress Narrative:

No APA necessary. Activity closeout. There were no expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	14	14/14

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	21	0/0	0/0	21/21	0.00
# of Permanent Jobs	0	0	50	0/0	0/0	50/50	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	71	1/0	39/0	111/71	36.04

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3061-R10

Projected Start Date:

02/01/2016

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

St. John the Baptist Allocation-R10

Projected End Date:

06/13/2018

Completed Activity Actual End Date:

05/11/2018

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
St. John the Baptist Parish	\$0.00	\$200,000.00
Most Impacted and Distressed Expended	\$0.00	\$837.32
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide grants/loans to existing small businesses and microenterprises impacted by Hurricane Isaac and create a long-term revolving loan fund to support economic development and make capital available for entrepreneurs, expansions, and business retention purposes.

Location Description:

Across St. John Parish

Activity Progress Narrative:

No APA necessary. Activity closeout. There were no expenditures this quarter.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	3	0/0	0/0	3/3	0.00
# of Permanent Jobs	0	0	14	0/0	0/0	14/14	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	17	0/0	0/0	21/17	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 3061-R12 / St. John the Baptist Allocation-R12

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3061-R12

Projected Start Date:
07/03/2015

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
St. John the Baptist Allocation-R12

Projected End Date:
09/30/2020

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$255,245.76
Total Budget	\$0.00	\$255,245.76
Total Obligated	\$0.00	\$255,245.76
Total Funds Drawdown	\$0.00	\$255,245.76



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

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 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:

Projected End Date:

12/30/2014

09/30/2020

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$169,059.98
Total Budget	\$0.00	\$169,059.98
Total Obligated	\$0.00	\$169,059.98
Total Funds Drawdown	\$0.00	\$169,059.98
Program Funds Drawdown	\$0.00	\$169,059.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$169,059.98
St. John the Baptist Parish	\$0.00	\$169,059.98
Most Impacted and Distressed Expended	\$0.00	\$169,059.98
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	48USJB1130 - St. John - Elevation - UN
Activity Title:	St. John - Elevation - UN - 48USJB1130

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R13

Projected Start Date:

12/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R13

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$81,999.80
Total Budget	\$0.00	\$81,999.80
Total Obligated	\$0.00	\$81,999.80
Total Funds Drawdown	\$0.00	\$81,999.80
Program Funds Drawdown	\$0.00	\$81,999.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$81,999.80
St. John the Baptist Parish	\$0.00	\$81,999.80
Most Impacted and Distressed Expended	\$0.00	\$81,999.80
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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



of Singlefamily Units

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R13

Projected Start Date:

12/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R13

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,329,760.09
Total Budget	\$0.00	\$3,329,760.09
Total Obligated	\$0.00	\$3,329,760.09
Total Funds Drawdown	\$0.00	\$3,329,760.09
Program Funds Drawdown	\$0.00	\$3,329,760.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,329,760.09
St. John the Baptist Parish	\$0.00	\$3,329,760.09
Most Impacted and Distressed Expended	\$0.00	\$3,329,760.09
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	48USJB1506 - St. John - Sm Rental - LMI
Activity Title:	St. John - Sm Rental - LMI - 48USJB1506

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3061-R13

Projected Start Date:
12/30/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
St. John the Baptist Allocation-R13

Projected End Date:
09/30/2020

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$161,650.00
Total Budget	\$0.00	\$161,650.00
Total Obligated	\$0.00	\$161,650.00
Total Funds Drawdown	\$0.00	\$161,650.00
Program Funds Drawdown	\$0.00	\$161,650.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$161,650.00
St. John the Baptist Parish	\$0.00	\$161,650.00
Most Impacted and Distressed Expended	\$0.00	\$161,650.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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



of Multifamily Units

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Clearance and Demolition

Project Number:

3061-R13

Projected Start Date:

07/13/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

St. John the Baptist Allocation-R13

Projected End Date:

07/05/2018

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,592.50
Total Budget	\$0.00	\$11,592.50
Total Obligated	\$0.00	\$11,592.50
Total Funds Drawdown	\$0.00	\$11,592.50
Program Funds Drawdown	\$0.00	\$11,592.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,592.50
St. John the Baptist Parish	\$0.00	\$11,592.50
Most Impacted and Distressed Expended	\$0.00	\$11,592.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Properties 0 0/11

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	0	0	11	0.00

LMI%:

Activity Locations

No Activity Locations found.

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

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

Activity Category:
Clearance and Demolition

Project Number:
3061-R14

Projected Start Date:
09/25/2017

Benefit Type:
Direct Benefit (Persons)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
St. John The Baptist Allocation-R14

Projected End Date:
09/30/2020

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish Housing Authority

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00



Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
St. John the Baptist Parish Housing Authority	\$0.00	\$200,000.00
Most Impacted and Distressed Expended	\$0.00	\$200,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

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

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction of new housing

Project Number:

3061-R14

Projected Start Date:

10/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

06/30/2020

Completed Activity Actual End Date:

Responsible Organization:

New St. John Partnership Phase 1, LLC

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,276,291.14
Total Budget	\$0.00	\$3,276,291.14
Total Obligated	\$0.00	\$3,276,291.14
Total Funds Drawdown	\$0.00	\$3,276,291.14
Program Funds Drawdown	\$0.00	\$3,276,291.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,276,287.49
New St. John Partnership Phase 1, LLC	\$0.00	\$0.00
St. John the Baptist Parish Housing Authority	\$0.00	\$3,276,287.49
Most Impacted and Distressed Expended	\$0.00	\$3,276,287.49
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/22



of Multifamily Units

0

0/22

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3061-R14

Projected Start Date:
01/01/2017

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
St. John The Baptist Allocation-R14

Projected End Date:
09/30/2020

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$432,259.80
Total Budget	\$0.00	\$432,259.80
Total Obligated	\$0.00	\$432,259.80
Total Funds Drawdown	\$0.00	\$432,259.80
Program Funds Drawdown	\$0.00	\$432,259.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$432,259.80
St. John the Baptist Parish	\$0.00	\$432,259.80
Most Impacted and Distressed Expended	\$0.00	\$432,259.80
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R14

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$178,202.17
Total Budget	\$0.00	\$178,202.17
Total Obligated	\$0.00	\$178,202.17
Total Funds Drawdown	\$0.00	\$178,202.17
Program Funds Drawdown	\$0.00	\$178,202.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$178,202.17
St. John the Baptist Parish	\$0.00	\$178,202.17
Most Impacted and Distressed Expended	\$0.00	\$178,202.17
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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



# of Multifamily Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Clearance and Demolition

Project Number:

3061-R14

Projected Start Date:

01/01/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

09/10/2018

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$95,912.55
Total Budget	\$0.00	\$95,912.55
Total Obligated	\$0.00	\$95,912.55
Total Funds Drawdown	\$0.00	\$95,912.55
Program Funds Drawdown	\$0.00	\$95,912.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$95,912.55
St. John the Baptist Parish	\$0.00	\$95,912.55
Most Impacted and Distressed Expended	\$0.00	\$95,912.55
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

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

LMI%:	
-------	--

Activity Locations

No Activity Locations found.

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3061-R14

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

01/15/2019

Completed Activity Actual End Date:

01/15/2019

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$168,182.57
Total Budget	\$0.00	\$168,182.57
Total Obligated	\$0.00	\$168,182.57
Total Funds Drawdown	\$0.00	\$168,182.57
Program Funds Drawdown	\$0.00	\$168,182.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$168,182.57
St. John the Baptist Parish	\$0.00	\$168,182.57
Most Impacted and Distressed Expended	\$0.00	\$168,182.57
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

No APA necessary. Activity closeout. See activity 48USJB7001 for performance metrics. There were 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 Persons	0	0	0	0/1	0/0	0/1	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3061-R14

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

01/15/2019

Completed Activity Actual End Date:

01/15/2019

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$120,010.45
Total Budget	\$0.00	\$120,010.45
Total Obligated	\$0.00	\$120,010.45
Total Funds Drawdown	\$0.00	\$120,010.45
Program Funds Drawdown	\$0.00	\$120,010.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$120,010.45
St. John the Baptist Parish	\$0.00	\$120,010.45
Most Impacted and Distressed Expended	\$0.00	\$120,010.45
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

No APA necessary. Activity closeout. See activity 48USJB7002 for performance metrics. There were 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 Persons	0	0	0	0/0	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number: 48UGAR1701 - SJB - Garyville DandC (Ext)
Activity Title: SJB - Garyville DandC - 48UGAR1701 (E)

Activity Category:

Clearance and Demolition

Project Number:

3061-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish Housing Authority

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
St. John the Baptist Parish Housing Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

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

Location Description:

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

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

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Construction of new housing

Project Number:

3061-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New St. John Partnership Phase 1, LLC

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$1,903,708.86

Total Budget

\$0.00

\$1,903,708.86

Total Obligated

\$0.00

\$1,838,708.86

Total Funds Drawdown

\$288,727.87

\$1,804,043.52

Program Funds Drawdown

\$288,727.87

\$1,804,043.52

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$288,727.87

\$1,804,043.52

New St. John Partnership Phase 1, LLC

\$0.00

\$642,772.72

St. John the Baptist Parish Housing Authority

\$288,727.87

\$1,161,270.80

Most Impacted and Distressed Expended

\$288,727.87

\$1,804,043.52

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenditures this quarter were for final hard costs for Garyville multifamily.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	20		38/22	
# of Multifamily Units	20		38/22	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	20	0	20	38/11	0/11	38/22	100.00
# Renter Households	20	0	20	38/11	0/11	38/22	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,917,503.45
Total Budget	\$0.00	\$1,917,503.45
Total Obligated	\$0.00	\$1,729,980.06
Total Funds Drawdown	\$308,698.24	\$875,984.58
Program Funds Drawdown	\$308,698.24	\$875,984.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$308,698.24	\$875,984.58
St. John the Baptist Parish	\$308,698.24	\$875,984.58
Most Impacted and Distressed Expended	\$308,698.24	\$875,984.58
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Expenditures this quarter were for construction, project delivery, and retainage invoices.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	29/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	13/1	16/0	29/1	100.00
# Owner Households	2	0	2	13/1	16/0	29/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$466,341.45
Total Budget	\$0.00	\$466,341.45
Total Obligated	\$0.00	\$303,818.05
Total Funds Drawdown	\$53,139.04	\$179,913.58
Program Funds Drawdown	\$53,139.04	\$179,913.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,139.04	\$179,913.58
St. John the Baptist Parish	\$53,139.04	\$179,913.58
Most Impacted and Distressed Expended	\$53,139.04	\$179,913.58
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Expenditures this quarter were for construction, project delivery, and retainage invoices.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	1	19/1
# of Singlefamily Units	1	19/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	1	0/1	0/0	19/1	0.00	
# Owner Households	0	0	1	0/1	0/0	19/1	0.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$16,690.00
Total Budget	\$0.00	\$16,690.00
Total Obligated	\$0.00	\$16,690.00
Total Funds Drawdown	\$0.00	\$16,690.00
Program Funds Drawdown	\$0.00	\$16,690.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,690.00
St. John the Baptist Parish	\$0.00	\$16,690.00
Most Impacted and Distressed Expended	\$0.00	\$16,690.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Isaac Extension Activity: Allocation for St. John the Baptist Elevation Program through Grant Agreement #14 (LMI)

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$29,260.00
Total Budget	\$0.00	\$29,260.00
Total Obligated	\$0.00	\$29,260.00
Total Funds Drawdown	\$0.00	\$29,260.00
Program Funds Drawdown	\$0.00	\$29,260.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,260.00
St. John the Baptist Parish	\$0.00	\$29,260.00
Most Impacted and Distressed Expended	\$0.00	\$29,260.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Isaac Extension Activity: Allocation for St. John the Baptist Elevation Program through Grant #14 (UN)

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/1



of Singlefamily Units

0

3/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/0	3/1	0.00
# Owner Households	0	0	0	0/1	0/0	3/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$17,574.84
Total Budget	\$0.00	\$17,574.84
Total Obligated	\$0.00	\$17,574.84
Total Funds Drawdown	\$0.00	\$17,574.84
Program Funds Drawdown	\$0.00	\$17,574.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,574.84
St. John the Baptist Parish	\$0.00	\$17,574.84
Most Impacted and Distressed Expended	\$0.00	\$17,574.84
Match Contributed	\$0.00	\$0.00

Activity Description:

Isaac Extension Activity: Allocation for St. John the Baptist Small Rental program through Grant Agreement #14.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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



# of Multifamily Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3062-R02

Projected Start Date:
02/12/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Plaquemines Parish Allocation-R2

Projected End Date:
06/30/2020

Completed Activity Actual End Date:

Responsible Organization:
Plaquemines Parish Government

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$358,715.50
Total Budget	\$0.00	\$358,715.50
Total Obligated	\$0.00	\$358,715.50
Total Funds Drawdown	\$0.00	\$358,715.50
Program Funds Drawdown	\$0.00	\$358,715.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$358,715.50



Plaquemines Parish Government	\$0.00	\$358,715.50
Most Impacted and Distressed Expended	\$0.00	\$30,000.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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



Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R03

Projected Start Date:

10/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R3

Projected End Date:

06/30/2020

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

Plaquemines Parish Government

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total Budget	\$0.00	\$800,000.00
Total Obligated	\$0.00	\$800,000.00
Total Funds Drawdown	\$0.00	\$800,000.00
Program Funds Drawdown	\$0.00	\$800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$564,285.50
Plaquemines Parish Government	\$0.00	\$564,285.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 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 Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Plaquemines Parish Allocation - R6

Projected End Date:
06/30/2020

Completed Activity Actual End Date:

Responsible Organization:
Plaquemines Parish Government

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,010,003.86
Total Budget	\$0.00	\$1,010,003.86
Total Obligated	\$0.00	\$1,010,003.86
Total Funds Drawdown	\$0.00	\$1,010,003.86
Program Funds Drawdown	\$0.00	\$1,010,003.86
Program Income Drawdown	\$0.00	\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,010,003.86
Plaquemines Parish Government	\$0.00	\$1,010,003.86
Most Impacted and Distressed Expended	\$0.00	\$1,010,003.86
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 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

Activity Status:
Under Way

Project Number:
3062-R12

Project Title:
Plaquemines Parish Allocation-R12

Projected Start Date:

08/14/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Projected End Date:

09/30/2020

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

Plaquemines Parish Government

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$487,656.30
Total Budget	\$0.00	\$487,656.30
Total Obligated	\$0.00	\$487,656.30
Total Funds Drawdown	\$0.00	\$487,656.30
Program Funds Drawdown	\$0.00	\$487,656.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$487,656.30
Plaquemines Parish Government	\$0.00	\$487,656.30
Most Impacted and Distressed Expended	\$0.00	\$487,656.30
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: 38UPLQ1111 - HAP5 - LMI - Plaquemines
Activity Title: Plaquemines - HAP5 - LMI - 38UPLQ1111

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R13

Projected Start Date:

02/13/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R13

Projected End Date:

06/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Plaquemines Parish Government	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

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

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R13

Projected Start Date:

02/13/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R13

Projected End Date:

06/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$22,062.50
Total Budget	\$0.00	\$22,062.50
Total Obligated	\$0.00	\$22,062.50
Total Funds Drawdown	\$0.00	\$22,062.50
Program Funds Drawdown	\$0.00	\$22,062.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,062.50
Plaquemines Parish Government	\$0.00	\$22,062.50
Most Impacted and Distressed Expended	\$0.00	\$22,062.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

There were no expenditures this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R13

Projected Start Date:

02/13/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R13

Projected End Date:

06/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,758.48
Total Budget	\$0.00	\$6,758.48
Total Obligated	\$0.00	\$6,758.48
Total Funds Drawdown	\$0.00	\$6,758.48
Program Funds Drawdown	\$0.00	\$6,758.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,758.48
Plaquemines Parish Government	\$0.00	\$6,758.48
Most Impacted and Distressed Expended	\$0.00	\$6,758.48
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

There were no expenditures this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R14

Projected Start Date:

08/14/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R14

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$255,568.28
Total Budget	\$0.00	\$255,568.28
Total Obligated	\$0.00	\$255,568.28
Total Funds Drawdown	\$0.00	\$255,568.28
Program Funds Drawdown	\$0.00	\$255,568.28



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$255,568.28
Plaquemines Parish Government	\$0.00	\$255,568.28
Most Impacted and Distressed Expended	\$0.00	\$34,464.40
Match Contributed	\$0.00	\$221,103.88

Activity Description:

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

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 3062-R14 (Ext) / Plaquemines Parish Allocation-R14 (Ext)

Grantee Activity Number: 38UPLQ1115 - Plaquemines HAP LMI - 14 (Ext)

Activity Title: 38UPLQ1115 - Plaquemines HAP LMI - 14 (Ext)

Activity Category:
Rehabilitation/reconstruction of residential structures
Project Number:

Activity Status:
Under Way
Project Title:

3062-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Plaquemines Parish Allocation-R14 (Ext)

Projected End Date:

06/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,905,977.25
Total Budget	\$0.00	\$1,905,977.25
Total Obligated	\$0.00	\$1,905,977.25
Total Funds Drawdown	\$399,327.26	\$1,239,570.26
Program Funds Drawdown	\$399,327.26	\$1,239,570.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$399,327.26	\$1,239,570.26
Plaquemines Parish Government	\$399,327.26	\$1,239,570.26
Most Impacted and Distressed Expended	\$399,327.26	\$1,239,570.26
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Expenditures this quarter were spent on direct costs, project delivery, and retainage invoices.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	3		7/1	
# of Singlefamily Units	3		7/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	8/1	2/0	10/1	100.00
# Owner Households	3	0	3	8/1	2/0	10/1	100.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$743,977.41
Total Budget	(\$337,159.03)	\$743,977.41
Total Obligated	(\$337,159.03)	\$743,977.41
Total Funds Drawdown	\$114,905.50	\$231,868.00
Program Funds Drawdown	\$114,905.50	\$231,868.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$114,905.50	\$231,868.00
Plaquemines Parish Government	\$114,905.50	\$231,868.00
Most Impacted and Distressed Expended	\$114,905.50	\$231,868.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

No APA necessary. Funds within in the same program moved to another activity within the same program from UN (38UPLQ1120) to LMI (38UPLQ1119). Expenditures this quarter were spent on direct costs only.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R15

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$127,005.43
Total Budget	\$0.00	\$127,005.43
Total Obligated	\$0.00	\$127,005.43
Total Funds Drawdown	\$0.00	\$127,005.43
Program Funds Drawdown	\$0.00	\$127,005.43
Program Income Drawdown	\$0.00	\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$127,005.43
Plaquemines Parish Government	\$0.00	\$127,005.43
Most Impacted and Distressed Expended	\$0.00	\$127,005.43
Match Contributed	\$0.00	\$0.00

Activity Description:

Plaquemines HAP allocation through Grant Agreement #15.

Location Description:

Plaquemines Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 3062-R15 (Ext) / Plaquemines Parish Allocation-R15 (Ext)

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

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3062-R15 (Ext)

Projected Start Date:

Activity Status:
Under Way

Project Title:
Plaquemines Parish Allocation-R15 (Ext)

Projected End Date:



04/01/2019

09/30/2022

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Plaquemines Parish Government

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$468,696.53
Total Budget	\$337,159.03	\$468,696.53
Total Obligated	\$337,159.03	\$468,696.53
Total Funds Drawdown	\$62,598.52	\$106,295.40
Program Funds Drawdown	\$62,598.52	\$106,295.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$62,598.52	\$106,295.40
Plaquemines Parish Government	\$62,598.52	\$106,295.40
Most Impacted and Distressed Expended	\$62,598.52	\$106,295.40
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Plaquemines Parish

Activity Progress Narrative:

No APA necessary. Funds within in the same program moved to another activity within the same program from UN (38UPLQ1120) to LMI (38UPLQ1119). Expenditures this quarter were spent on direct costs and project delivery.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / 3063-R02 / State Programs-R2

Grantee Activity Number: 44VPRP3201 - Courthouse - St Bernard
Activity Title: St Bernard - Courthouse - VPRP3201

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3063-R02

Projected Start Date:

09/01/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R2

Projected End Date:

09/08/2015

Completed Activity Actual End Date:

09/08/2015

Responsible Organization:

St. Bernard Parish Government

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
St. Bernard Parish Government	\$0.00	\$150,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

Project is to restore the St. Bernard Parish Courthouse which was damaged by high winds and high storm surge caused by Hurrigan Isaac.

Location Description:

1100 W. St. Bernard Hwy, St. Bernard, LA 70043

Activity Progress Narrative:

No APA necessary. Activity closeout. There were no expenditures this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	1	2/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	14294	13342	62175	44.45

LMI%:	41.05
-------	-------

Activity Locations

No Activity Locations found.

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:	47VPRP3401 - Debris Removal - St James
Activity Title:	St James - Debris Removal - 47VPRP3401

Activity Category:

Public services

Project Number:

3063-R02

Projected Start Date:

01/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R2

Projected End Date:

09/08/2015

Completed Activity Actual End Date:

09/08/2015

Responsible Organization:

St. James Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
St. James Parish	\$0.00	\$150,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Approximately 19,000 cubic-yards of debris was collected and disposed of on public right of ways from Hurricane Isaac. This activity is related to cost share measures for the debris removal.

Location Description:

5800 LA Highway 44, Convent, LA 70723

Activity Progress Narrative:

There were 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

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	4855	4206	22102	41.00

LMI%:

Activity Locations

No Activity Locations found.

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: 59VPRP9201 - Bogalusa Cost Share - Washington

Activity Title: Washington - Bogalusa Cost Share - 59VPRPR9201

Activity Category:

Public services

Project Number:

3063-R02

Projected Start Date:

01/01/2014

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R2

Projected End Date:

12/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Washington Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,874.42
Total Budget	\$0.00	\$10,874.42
Total Obligated	\$0.00	\$10,874.42
Total Funds Drawdown	\$0.00	\$10,874.42
Program Funds Drawdown	\$0.00	\$10,874.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,874.42
Washington Parish	\$0.00	\$10,874.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is to fund the 25% match for FEMA funding related to costs associated with the town of Bogalusa's response to Hurricane Isaac.

Location Description:

202 Arkansas Ave., Bogalusa, LA 70427

Activity Progress Narrative:

There were 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

Project # / 3063-R04 / State Programs-R4

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

Activity Category:

Debris removal

Project Number:

3063-R04

Projected Start Date:

01/31/2014

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R4

Projected End Date:

04/22/2016

Completed Activity Actual End Date:

02/22/2016

Responsible Organization:

Livingston Parish Council

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

Total Budget

N/A

\$181,905.45

Total Obligated

\$0.00

\$181,905.45

Total Funds Drawdown

\$0.00

\$181,905.45

Program Funds Drawdown

\$0.00

\$181,905.45

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$181,905.45



Livingston Parish Council	\$0.00	\$181,905.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

13 waterways throughout Livingston Parish, LA

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Livingston - Public Assistance CS - 32VPRP9201

Activity Category:

Public services

Project Number:

3063-R04

Projected Start Date:

03/31/2016

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R4

Projected End Date:

04/12/2016

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$118,094.55
Total Budget	\$0.00	\$118,094.55
Total Obligated	\$0.00	\$118,094.55
Total Funds Drawdown	\$0.00	\$118,094.55
Program Funds Drawdown	\$0.00	\$118,094.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$118,094.55
Livingston Parish Council	\$0.00	\$118,094.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Livingston Parish, LA

Activity Progress Narrative:

There were no expenditures this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod
	14293	23857	125732	30.34

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3063-R04

Projected Start Date:
10/29/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
State Programs-R4

Projected End Date:
05/20/2016

Completed Activity Actual End Date:

Responsible Organization:
Washington Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$162,497.73
Total Budget	\$0.00	\$162,497.73
Total Obligated	\$0.00	\$162,497.73
Total Funds Drawdown	\$0.00	\$162,497.73
Program Funds Drawdown	\$0.00	\$162,497.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$162,497.73
Washington Parish	\$0.00	\$162,497.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is for expansion of the Washington Parish Governmental Facility in order to respond to future disasters.

Location Description:

909 Pearl St., Franklinton, LA 70438

Activity Progress Narrative:

There were 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

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	0	0	42134	0.00

LMI%:	
-------	--

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Public services

Project Number:

3063-R04

Projected Start Date:

01/01/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R4

Projected End Date:

02/04/2016

Completed Activity Actual End Date:

Responsible Organization:

Washington Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$22,065.20
Total Budget	\$0.00	\$22,065.20
Total Obligated	\$0.00	\$22,065.20
Total Funds Drawdown	\$0.00	\$22,065.20
Program Funds Drawdown	\$0.00	\$22,065.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,065.20
Washington Parish	\$0.00	\$22,065.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Washington Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

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

LMI%:	
-------	--

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Project # / 3063-R05 / State Programs-R5

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3063-R05

Projected Start Date:
04/28/2015

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
State Programs-R5

Projected End Date:
04/05/2017

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$104,768.91
Total Budget	\$0.00	\$104,768.91
Total Obligated	\$0.00	\$104,768.91
Total Funds Drawdown	\$0.00	\$104,768.91
Program Funds Drawdown	\$0.00	\$104,768.91
Program Income Drawdown	\$0.00	\$0.00

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

Activity Description:

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

Location Description:

Throughout the State of Louisiana in disaster affected parishes.

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 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:

Activity Status:
Completed
Project Title:
State Programs-R07
Projected End Date:

01/01/2014

11/22/2017

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Tangipahoa Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$22,062.50
Total Budget	\$0.00	\$22,062.50
Total Obligated	\$0.00	\$22,062.50
Total Funds Drawdown	\$0.00	\$22,062.50
Program Funds Drawdown	\$0.00	\$22,062.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,062.50
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Tangipahoa Parish	\$0.00	\$22,062.50
Most Impacted and Distressed Expended	\$0.00	\$22,062.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Tangipahoa Parish, LA

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / 3063-R08 / State Programs-R8

Grantee Activity Number: 65VHRP1103 - Homeowner Rehab Program 3

Activity Title: Homeowner Rehab Program 3 - 65VHRP1103

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R08

Projected Start Date:

04/28/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R8

Projected End Date:

11/09/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$116,647.10
Total Budget	\$0.00	\$116,647.10
Total Obligated	\$0.00	\$116,647.10
Total Funds Drawdown	\$0.00	\$116,647.10
Program Funds Drawdown	\$0.00	\$116,647.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$117,647.10
Louisiana Housing Corporation	\$0.00	\$117,647.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Activity Description:

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

Location Description:

Throughout the State of Louisiana in disaster affected parishes.

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 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 Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
State Programs-R09

Projected End Date:
08/18/2017

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$105,480.58
Total Budget	\$0.00	\$105,480.58
Total Obligated	\$0.00	\$105,480.58
Total Funds Drawdown	\$0.00	\$105,480.58
Program Funds Drawdown	\$0.00	\$105,480.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$105,480.58
Louisiana Housing Corporation	\$0.00	\$105,480.58
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout the Isaac declared parishes in Louisiana

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / 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

Activity Status:
Completed

Project Number:
3063-R10

Project Title:
State Programs-R10

Projected Start Date:
01/01/2014

Projected End Date:
11/22/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Tangipahoa Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,253.72
Total Budget	\$0.00	\$10,253.72
Total Obligated	\$0.00	\$10,253.72
Total Funds Drawdown	\$0.00	\$10,253.72
Program Funds Drawdown	\$0.00	\$10,253.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,253.72
Tangipahoa Parish	\$0.00	\$10,253.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Tangipahoa Parish, LA



Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R10

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R10

Projected End Date:

06/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$73,425.03
Total Budget	\$0.00	\$73,425.03
Total Obligated	\$0.00	\$73,425.03
Total Funds Drawdown	\$0.00	\$27,218.93
Program Funds Drawdown	\$0.00	\$27,218.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,425.03
Terrebonne Parish	\$0.00	\$73,425.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Terrebonne Parish, LA

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 3063-R12 / State Programs-R12

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R12

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R12

Projected End Date:

06/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,316.22
Total Budget	\$0.00	\$2,316.22
Total Obligated	\$0.00	\$2,316.22
Total Funds Drawdown	\$0.00	(\$119,432.78)
Program Funds Drawdown	\$0.00	(\$119,432.78)
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	(\$119,432.78)
Lafourche Parish Council	\$0.00	(\$119,432.78)
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Lafourche Parish, LA

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R12

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R12

Projected End Date:

06/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$202,053.04
Total Budget	\$0.00	\$202,053.04
Total Obligated	\$0.00	\$202,053.04
Total Funds Drawdown	\$0.00	\$202,053.04
Program Funds Drawdown	\$0.00	\$202,053.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$202,053.04
Terrebonne Parish	\$0.00	\$202,053.04
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Terrebonne Parish, LA

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 3063-R13 / State Programs-R13

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

Activity Title: Tangipahoa - Club Deluxe Rd - 53VPRP2102

Activity Category:

Construction/reconstruction of streets

Project Number:

3063-R13

Projected Start Date:

02/13/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

State Programs-R13

Projected End Date:

06/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$414,650.00
Total Budget	\$0.00	\$414,650.00
Total Obligated	\$0.00	\$414,650.00
Total Funds Drawdown	\$0.00	\$414,650.00
Program Funds Drawdown	\$0.00	\$414,650.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$414,650.00
Tangipahoa Parish	\$0.00	\$414,650.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Amite, La. - Tangipahoa

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	41.05
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R13

Projected Start Date:

02/13/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R13

Projected End Date:

06/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,253.72
Total Budget	\$0.00	\$10,253.72
Total Obligated	\$0.00	\$10,253.72
Total Funds Drawdown	\$0.00	\$10,253.72
Program Funds Drawdown	\$0.00	\$10,253.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,253.72
Terrebonne Parish	\$0.00	\$10,253.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Terrebonne Parish, LA

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 3063-R14 / State Programs-R14

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R14

Projected Start Date:

08/01/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R14

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

St. Martin Parish

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$65,084.25
Total Budget	\$0.00	\$65,084.25
Total Obligated	\$0.00	\$65,084.25
Total Funds Drawdown	\$0.00	\$65,084.25
Program Funds Drawdown	\$0.00	\$65,084.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$65,084.25
St. Martin Parish	\$0.00	\$65,084.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. Martin Parish, LA

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Tangipahoa - Wardline Rd Drainage - 53VPRP2104

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3063-R14

Projected Start Date:

12/15/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R14

Projected End Date:

06/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$193,537.08
Total Budget	\$0.00	\$193,537.08
Total Obligated	\$0.00	\$193,537.08
Total Funds Drawdown	\$0.00	\$193,537.08
Program Funds Drawdown	\$0.00	\$193,537.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$193,537.08
Tangipahoa Parish	\$0.00	\$193,537.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity will mitigate drainage flooding problems while also increasing traffic safety within a .67 mile stretch of Wardline Rd on the west side of I-55 outside the City of Hammond. Partial deobligation of \$267,627 in non-substantial amendment dated 3/19/15.

Location Description:

Wardline Rd area west of I-55 and west of Hammond, LA

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of public facilities	0	0/1
# of Linear feet of Public	0	0/5400

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R14

Projected Start Date:

04/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R14

Projected End Date:

06/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Washington Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$103,477.20
Total Budget	\$0.00	\$103,477.20
Total Obligated	\$0.00	\$103,477.20
Total Funds Drawdown	\$0.00	\$103,477.20
Program Funds Drawdown	\$0.00	\$103,477.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$103,477.20
Washington Parish	\$0.00	\$103,477.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Washington Parish, LA

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3063-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$74,089.92
Total Budget	\$0.00	\$74,089.92
Total Obligated	\$0.00	\$74,089.92
Total Funds Drawdown	\$0.00	\$74,089.92
Program Funds Drawdown	\$0.00	\$74,089.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$0.00	\$74,089.92
Tangipahoa Parish	\$0.00	\$74,089.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Isaac Extension Activity: This activity will mitigate drainage flooding problems while also increasing traffic safety within a .67 mile stretch of Wardline Rd on the west side of I-55 outside the City of Hammond. Partial deobligation of \$267,627 in non-substantial amendment dated 3/19/15.

Location Description:

Wardline Rd area west of I-55 and west of Hammond, LA

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	0	0/5400

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Washington Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$24,639.06
Total Budget	\$0.00	\$24,639.06
Total Obligated	\$0.00	\$24,639.06
Total Funds Drawdown	\$0.00	\$24,639.06
Program Funds Drawdown	\$0.00	\$24,639.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,639.06
Washington Parish	\$0.00	\$24,639.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Washington Parish, LA

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	0	3/0
# of Singlefamily Units	0	3/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3063-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R14 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$701,185.93
Total Budget	\$0.00	\$701,185.93
Total Obligated	\$0.00	\$701,185.93
Total Funds Drawdown	\$2,249.23	\$403,327.45
Program Funds Drawdown	\$2,249.23	\$403,327.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,249.23	\$403,327.45
Louisiana Housing Corporation	\$2,249.23	\$403,327.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

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



100% of the Soft Second Loan
 37-48 Months
 80% of the Soft Second Loan
 49-60 Months
 60% of the Soft Second Loan
 After 60 Months
 0%

Location Description:

Throughout the parishes affected by Hurricane Isaac -

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

Activity Progress Narrative:

Expenditures this quarter were spent on project delivery costs only.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/23
# of Singlefamily Units	0	14/23

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/13	8/10	14/23	100.00
# Owner Households	0	0	0	6/13	8/10	14/23	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3063-R15 (Ext)
Projected Start Date:
 04/01/2019

Activity Status:
 Under Way
Project Title:
 State Programs-R15 (Ext)
Projected End Date:
 09/30/2022

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$17,215.05
Total Budget	\$0.00	\$17,215.05
Total Obligated	\$0.00	\$17,215.05
Total Funds Drawdown	\$0.00	\$17,215.05
Program Funds Drawdown	\$0.00	\$17,215.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,215.05
Lafourche Parish Council	\$0.00	\$17,215.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lafourche Parish

Activity Progress Narrative:

There were no expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: 55VHCS1106 - LMI HMA Cost Share - Terrebonne (Ext)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R15 (Ext)

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R15 (Ext)

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$135,675.85
Total Budget	\$0.00	\$135,675.85
Total Obligated	\$0.00	\$135,675.85
Total Funds Drawdown	\$0.00	\$135,675.85
Program Funds Drawdown	\$0.00	\$135,675.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$135,675.85
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Terrebonne Parish	\$0.00	\$135,675.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Terrebonne Parish

Activity Progress Narrative:

There were no expenditures this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/1
# of Singlefamily Units	0	4/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	4	363
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	4	363
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0