

Grantee: Louisiana

Grant: B-13-DS-22-0001

April 1, 2022 thru June 30, 2022 Performance Report

Grant Number:

B-13-DS-22-0001

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

Louisiana

Contract End Date:

09/30/2025

Review by HUD:

Original - In Progress

Grant Award Amount:

\$64,379,084.00

Grant Status:

Active

QPR Contact:

Amanda Clark

LOCCS Authorized Amount:

\$64,379,084.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$64,379,084.00

Disasters:

Declaration Number

FEMA-4041-LA

FEMA-4080-LA

FEMA-4015-LA

Narratives

Disaster Damage:

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

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

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

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

Recovery Needs:

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

Housing:

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



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

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

Economic Development:

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

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

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

Infrastructure:

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

In St. John the

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$64,355,897.63
Total Budget	\$0.00	\$64,355,897.63
Total Obligated	\$0.00	\$64,355,897.63
Total Funds Drawdown	\$187,635.66	\$63,751,548.98
Program Funds Drawdown	\$187,635.66	\$63,751,548.98
Program Income Drawdown	\$0.00	\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$187,635.66	\$63,751,548.98
HUD Identified Most Impacted and Distressed	\$35,828.76	\$50,422,658.69
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Department of Children and Family Services	\$ 0.00	\$ 426,202.86
St. James Parish	\$ 0.00	\$ 150,000.00
St. John the Baptist Parish	\$ 0.00	\$ 22,155,096.02
St. John the Baptist Parish Housing Authority	\$ 0.00	\$ 5,281,714.66
St. John the Baptist Public Schools	\$ 0.00	\$ 5,000,000.00
St. Martin Parish	\$ 0.00	\$ 65,084.25
Tangipahoa Parish	\$ 0.00	\$ 750,000.00
Terrebonne Parish	\$ 0.00	\$ 676,801.01
Washington Parish	\$ 0.00	\$ 322,116.26
Lafourche Parish Government	\$ 0.00	\$ 146,884.05
Livingston Parish Council	\$ 0.00	\$ 763,325.74
Louisiana Governor's Office of Homeland Security and	\$ 0.00	\$ 5,459,797.14
Louisiana Housing Corporation	\$ 130,560.65	\$ 2,168,861.90
New St. John Partnership Phase 1, LLC	\$ 0.00	\$ 0.00
Office of Community Development (OCD), Disaster	\$ 21,246.25	\$ 2,249,817.08
Plaquemines Parish Government	\$ 35,828.76	\$ 17,985,848.01
St. Bernard Parish Government	\$ 0.00	\$ 150,000.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	78.10%	78.05%
Minimum Non Federal Match	\$.00	\$78,201,082.17	\$.00
Overall Benefit Amount	\$30,932,733.50	\$48,296,476.84	\$47,877,067.36
Limit on Public Services	\$9,656,862.60	\$6,191,596.82	\$6,191,596.82
Limit on Admin/Planning	\$12,875,816.80	\$2,513,617.00	\$2,413,471.58
Limit on Admin	\$3,218,954.20	\$2,489,396.76	\$2,389,251.34
Most Impacted and Distressed	\$43,777,777.12	\$50,899,817.15	\$50,422,658.69

Overall Progress Narrative:

In 2022 Q2, LHC and OCD-DRU continued to provide technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs, as well as providing Soft Second Mortgage assistance to borrowers.

Plaquemines Parish

- Homeowner Assistance: The grantee is reconciling budgets in order to prepare for Closeout.
- Elevation Cost-Share: All properties have been completed. The grantee is reconciling budgets in order to prepare for Closeout.

St. John the Baptist Parish

- Homeowner Rehabilitation Program: The grantee is drawing down final expenditures and will begin drafting closeouts.

Soft Second Mortgage

-The Soft Second Program continues to fund beneficiaries of the program. The grant is 92% expended.



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.

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

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	\$337,867.75
3060-R14, State Admin and Planning-R14	\$0.00	\$78,329.17	\$78,329.17
3060-R15, State Admin and Planning-R15	\$0.00	\$366,194.56	\$366,194.56
3060-R15 (Ext), State Admin and Planning-R15 (Ext)	\$21,246.25	\$628,926.43	\$528,781.01
3061-R01, St. John the Baptist Allocation-R1	\$0.00	\$56,806.87	\$56,806.87
3061-R02, St. John the Baptist Allocation-R2	\$0.00	\$1,942,520.96	\$1,942,520.96
3061-R04, St. John the Baptist Allocation-R4	\$0.00	\$497,623.16	\$497,623.16
3061-R05, St. John the Baptist Allocation-R5	\$0.00	\$607,731.09	\$607,731.09
3061-R06, St. John the Baptist Allocation-R6	\$0.00	\$6,430,107.73	\$6,430,107.73
3061-R09, St. John the Baptist Allocation-R09	\$0.00	\$934,523.28	\$934,523.28
3061-R10, St. John the Baptist Allocation-R10	\$0.00	\$512,133.15	\$512,133.15
3061-R11, St. John the Baptist Allocation-R11	\$0.00	\$5,000,000.00	\$5,000,000.00
3061-R12, St. John the Baptist Allocation-R12	\$0.00	\$255,245.76	\$255,245.76
3061-R13, St. John the Baptist Allocation-R13	\$0.00	\$3,754,062.37	\$3,754,062.37
3061-R14, St. John The Baptist Allocation-R14	\$0.00	\$8,490,551.34	\$8,490,551.34
3061-R14 (Ext), St. John The Baptist Allocation-R14 (Ext)	\$0.00	\$4,023,438.45	\$3,955,504.97
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)	\$0.00	\$2,276,215.16	\$2,259,887.75
3062-R15, Plaquemines Parish Allocation-R15	\$0.00	\$258,405.43	\$258,405.43
3062-R15 (Ext), Plaquemines Parish Allocation-R15 (Ext)	\$35,828.76	\$3,658,235.73	\$3,356,666.15
3063-R02, State Programs-R2	\$0.00	\$6,399,721.90	\$6,399,721.90
3063-R04, State Programs-R4	\$0.00	\$484,562.93	\$484,562.93
3063-R05, State Programs-R5	\$0.00	\$104,768.91	\$104,768.91
3063-R06, State Programs-R6	\$0.00	\$0.00	\$0.00
3063-R07, State Programs-R07	\$0.00	\$22,062.50	\$22,062.50
3063-R08, State Programs-R8	\$0.00	\$346,278.00	\$346,278.00
3063-R09, State Programs-R09	\$0.00	\$105,480.58	\$105,480.58
3063-R10, State Programs-R10	\$0.00	\$84,277.10	\$84,277.10
3063-R12, State Programs-R12	\$0.00	\$314,768.14	\$314,768.14
3063-R13, State Programs-R13	\$0.00	\$640,116.65	\$640,116.65
3063-R14, State Programs-R14	\$0.00	\$610,796.89	\$610,796.89



3063-R14 (Ext), State Programs-R14 (Ext)	\$130,560.65	\$1,827,555.06	\$1,685,995.93
3063-R15, State Programs-R15	\$0.00	\$127,352.78	\$127,352.78
3063-R15 (Ext), State Programs-R15 (Ext)	\$0.00	\$152,890.90	\$152,890.90
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Project # / 3060-R01 / State Admin and Planning-R1



Grantee Activity Number: 65TADM1001 - State Administration - R1

Activity Title: State Administration - R1

Activity Type:

Administration

Project Number:

3060-R01

Projected Start Date:

06/01/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R1

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$704,528.85
Total Budget	\$0.00	\$704,528.85
Total Obligated	\$0.00	\$704,528.85
Total Funds Drawdown	\$0.00	\$704,528.85
Program Funds Drawdown	\$0.00	\$704,528.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$704,528.85
Office of Community Development (OCD), Disaster	\$0.00	\$704,528.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	Administration	3060-R02	65TADM1002 - State Administration - R2	State Administration - R2	General Account
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	Administration	3060-R04	65TADM1004 - State Administration - R4	State Administration - R4	General Account
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	Administration	3060-R06	65TADM1006 - State Administration - R6	State Administration - R6	General Account
Office of Community Development (OCD), Disaster Recovery Unit	Administration	3060-R10	65TADM1010 - State Administration - R10	State Administration - R10	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
(DRU) - Admin	Administration	3060-R10	65TADM1010 - State Administration - R10	State Administration - R10	General Account

Activity Description:

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

Location Description:

Across the affected and declared parishes from Isaac in the state

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

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



Grantee Activity Number: 65TADM1002 - State Administration - R2

Activity Title: State Administration - R2

Activity Type:

Administration

Project Number:

3060-R02

Projected Start Date:

06/01/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R2

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$25,041.64
Total Budget	\$0.00	\$25,041.64
Total Obligated	\$0.00	\$25,041.64
Total Funds Drawdown	\$0.00	\$25,041.64
Program Funds Drawdown	\$0.00	\$25,041.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,041.64
Office of Community Development (OCD), Disaster	\$0.00	\$25,041.64
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Across the affected and declared parishes from Isaac in the state

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Grantee Activity Number: 65TADM1004 - State Administration - R4

Activity Title: State Administration - R4

Activity Type:

Administration

Project Number:

3060-R04

Projected Start Date:

06/01/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R4

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$100,253.57
Total Budget	\$0.00	\$100,253.57
Total Obligated	\$0.00	\$100,253.57
Total Funds Drawdown	\$0.00	\$100,253.57
Program Funds Drawdown	\$0.00	\$100,253.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,253.57
Office of Community Development (OCD), Disaster	\$0.00	\$100,253.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Across the affected and declared parishes from Isaac in the state

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

3060-R06

Project Title:

State Admin and Planning-R6

Projected Start Date:

06/01/2013

Projected End Date:

09/30/2025

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$85,482.41
Total Budget	\$0.00	\$85,482.41
Total Obligated	\$0.00	\$85,482.41
Total Funds Drawdown	\$0.00	\$85,482.41
Program Funds Drawdown	\$0.00	\$85,482.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$85,482.41
Office of Community Development (OCD), Disaster	\$0.00	\$85,482.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Grantee Activity Number: 65TADM1010 - State Administration - R10

Activity Title: State Administration - R10

Activity Type:

Administration

Project Number:

3060-R10

Projected Start Date:

06/01/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R10

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$336,985.63
Total Budget	\$0.00	\$336,985.63
Total Obligated	\$0.00	\$336,985.63
Total Funds Drawdown	\$0.00	\$336,985.63
Program Funds Drawdown	\$0.00	\$336,985.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$336,985.63
Office of Community Development (OCD), Disaster	\$0.00	\$336,985.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Across the affected and declared parishes from Isaac in the state

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Type:

Administration

Project Number:

3060-R14

Projected Start Date:

06/01/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R14

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$78,329.17
Total Budget	\$0.00	\$78,329.17
Total Obligated	\$0.00	\$78,329.17
Total Funds Drawdown	\$0.00	\$78,329.17
Program Funds Drawdown	\$0.00	\$78,329.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,329.17
Office of Community Development (OCD), Disaster	\$0.00	\$78,329.17
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Across the affected and declared parishes from Isaac in the state

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Grantee Activity Number: 65TADM1015 - State Administration - R15
Activity Title: 65TADM1015 - State Administration - R15

Activity Type:

Administration

Project Number:

3060-R15

Projected Start Date:

08/03/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R15

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$366,194.56
Total Budget	\$0.00	\$366,194.56
Total Obligated	\$0.00	\$366,194.56
Total Funds Drawdown	\$0.00	\$366,194.56
Program Funds Drawdown	\$0.00	\$366,194.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$366,194.56
Office of Community Development (OCD), Disaster	\$0.00	\$366,194.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Admin allocation for the Isaac grant

Location Description:

Parishes affected by Hurricane Isaac

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

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

Activity Type:

Administration

Project Number:

3060-R15 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R15 (Ext)

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2022 To Date

\$0.00 \$628,926.43

Total Budget

\$0.00 \$628,926.43

Total Obligated

\$0.00 \$628,926.43

Total Funds Drawdown

\$21,246.25 \$528,781.01

Program Funds Drawdown

\$21,246.25 \$528,781.01

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$21,246.25 \$528,781.01

Office of Community Development (OCD), Disaster

\$21,246.25 \$528,781.01

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period To Date

Match Funds

\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved. 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Grantee Activity Number: 48USJB1001 - St. John - Admin - R1
Activity Title: St. John the Baptist - Administration - R1

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

3061-R01

Project Title:

St. John the Baptist Allocation-R1

Projected Start Date:

05/01/2013

Projected End Date:

09/30/2025

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$56,806.87
Total Budget	\$0.00	\$56,806.87
Total Obligated	\$0.00	\$56,806.87
Total Funds Drawdown	\$0.00	\$56,806.87
Program Funds Drawdown	\$0.00	\$56,806.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,806.87
St. John the Baptist Parish	\$0.00	\$56,806.87
Most Impacted and Distressed Expended	\$0.00	\$56,806.87
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

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

Activity Description:

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



Location Description:

Across St. John the Baptist Parish

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



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

Activity Type:

Administration

Project Number:

3061-R02

Projected Start Date:

05/01/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R2

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$49,908.73
Total Budget	\$0.00	\$49,908.73
Total Obligated	\$0.00	\$49,908.73
Total Funds Drawdown	\$0.00	\$49,908.73
Program Funds Drawdown	\$0.00	\$49,908.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,908.73
St. John the Baptist Parish	\$0.00	\$49,908.73
Most Impacted and Distressed Expended	\$0.00	\$49,908.73
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Across St. John the Baptist Parish

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

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

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

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
3061-R02

Projected Start Date:
12/30/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
St. John the Baptist Allocation-R2

Projected End Date:
09/30/2025

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$476,316.00
Total Budget	\$0.00	\$476,316.00
Total Obligated	\$0.00	\$476,316.00
Total Funds Drawdown	\$0.00	\$476,316.00
Program Funds Drawdown	\$0.00	\$476,316.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$476,316.00
St. John the Baptist Parish	\$0.00	\$476,316.00
Most Impacted and Distressed Expended	\$0.00	\$476,316.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
St. John the Baptist Parish	Rehabilitation/reconstruction of residential structures	3061-R02	48USJB1102 - St. John - Homeowner Rehab - UN	St. John - Homeowner Rehab - UN - 48USJB1102	General Account
St. John the Baptist Parish	Rehabilitation/reconstruction of residential structures	3061-R02	48USJB1105 - Home Rehab LMI 2 - St. John	St. John - Home Rehab LMI 2 - 48USJB1105	General Account
St. John the Baptist Parish	Rehabilitation/reconstruction of residential structures	3061-R02	48USJB1106 - Home Rehab UN 2 - St. John	St. John - Home Rehab UN 2 - 48USJB1106	General Account
St. John the Baptist Parish	Rehabilitation/reconstruction of residential structures	3061-R06	48USJB1109 - Home Rehab LMI 3 -St.John	St. John - Home Rehab LMI 3- 48USJB1109	General Account
St. John the Baptist Parish	Rehabilitation/reconstruction of residential	3061-R06	48USJB1110 - Home Rehab UN 3 - St. John	St. John - Home Rehab UN 3 -	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
St. John the Baptist Parish	structures	3061-R06	48USJB1110 - Home Rehab UN 3 - St. John	48USJB1110	General Account
St. John the Baptist Parish	Rehabilitation/reconstruction of residential structures	3061-R04	48USJB1113 - Home Rehab LMI 4 - St. John	St. John - Home Rehab LMI 4 - 48USJB1113	General Account
St. John the Baptist Parish	Rehabilitation/reconstruction of residential structures	3061-R05	48USJB1114 - Home Rehab LMI 3 -St.John	St. John - Home Rehab LMI 3- 48USJB1114	General Account

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.

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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R02

Projected Start Date:

02/12/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R2

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2022

To Date

\$0.00

\$815,653.58

Total Budget

\$0.00

\$815,653.58

Total Obligated

\$0.00

\$815,653.58

Total Funds Drawdown

\$0.00

\$815,653.58

Program Funds Drawdown

\$0.00

\$815,653.58

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$815,653.58

St. John the Baptist Parish

\$0.00

\$815,653.58

Most Impacted and Distressed Expended

\$0.00

\$815,653.58

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.

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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3061-R02

Projected Start Date:

02/12/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R2

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2022 To Date

\$0.00 \$255,928.50

Total Budget

\$0.00 \$255,928.50

Total Obligated

\$0.00 \$255,928.50

Total Funds Drawdown

\$0.00 \$255,928.50

Program Funds Drawdown

\$0.00 \$255,928.50

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$255,928.50

St. John the Baptist Parish

\$0.00 \$255,928.50

Most Impacted and Distressed Expended

\$0.00 \$255,928.50

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.

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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



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

Activity Type:

Administration

Project Number:

3061-R04

Projected Start Date:

12/30/2014

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R4

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$43,295.16
Total Budget	\$0.00	\$43,295.16
Total Obligated	\$0.00	\$43,295.16
Total Funds Drawdown	\$0.00	\$43,295.16
Program Funds Drawdown	\$0.00	\$43,295.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,295.16
St. John the Baptist Parish	\$0.00	\$43,295.16
Most Impacted and Distressed Expended	\$0.00	\$43,295.16
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R04

Projected Start Date:

12/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R4

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$42,014.21
Total Budget	\$0.00	\$42,014.21
Total Obligated	\$0.00	\$42,014.21
Total Funds Drawdown	\$0.00	\$42,014.21
Program Funds Drawdown	\$0.00	\$42,014.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,014.21
St. John the Baptist Parish	\$0.00	\$42,014.21
Most Impacted and Distressed Expended	\$0.00	\$42,014.21
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.



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	0	0	0	0/0	0/165	0/165	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

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

Project Number:
3061-R04

Projected Start Date:
12/30/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
St. John the Baptist Allocation-R4

Projected End Date:
09/30/2025

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$143,628.00
St. John the Baptist Parish	\$0.00	\$143,628.00
Most Impacted and Distressed Expended	\$0.00	\$143,628.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.



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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:
Clearance and Demolition

Project Number:
3061-R04

Projected Start Date:
12/30/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Slums and Blight

Activity Status:
Under Way

Project Title:
St. John the Baptist Allocation-R4

Projected End Date:
11/10/2023

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$49,870.84
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Part of Flag Clean-up. Changed activity status from completed to underway. Entered proposed accomplishments in Action Plan. Removed # of households figure in proposed accomplishments. Then changed activity status back to completed. End date change, before QPR submission.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of buildings (non-residential)	0	0/0
# of Businesses	0	0/0
# of Non-business	0	0/0
# of Properties	0	11/11
# of public facilities	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

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

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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3061-R05 / St. John the Baptist Allocation-R5



Grantee Activity Number: 48USJB1114 - Home Rehab LMI 3 -St.John
Activity Title: St. John - Home Rehab LMI 3- 48USJB1114

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3061-R05
Projected Start Date:
 04/27/2015
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 St. John the Baptist Allocation-R5
Projected End Date:
 09/30/2025
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$607,731.09
Total Budget	\$0.00	\$607,731.09
Total Obligated	\$0.00	\$607,731.09
Total Funds Drawdown	\$0.00	\$607,731.09
Program Funds Drawdown	\$0.00	\$607,731.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$607,731.09
St. John the Baptist Parish	\$0.00	\$607,731.09
Most Impacted and Distressed Expended	\$0.00	\$607,731.09
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

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

Location Description:
 Throughout St. John the Baptist Parish

Activity Progress Narrative:
 Updated End Date to 09/30/2025. Isaac two year extension approved.



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	0	0	0	0/0	0/165	0/165	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Type:

Administration

Project Number:

3061-R06

Projected Start Date:

07/13/2015

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R6

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,226.09
Total Budget	\$0.00	\$1,226.09
Total Obligated	\$0.00	\$1,226.09
Total Funds Drawdown	\$0.00	\$1,226.09
Program Funds Drawdown	\$0.00	\$1,226.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,226.09
St. John the Baptist Parish	\$0.00	\$1,226.09
Most Impacted and Distressed Expended	\$0.00	\$1,226.09
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R06

Projected Start Date:

07/13/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R6

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2022

To Date

\$0.00

\$4,000,000.00

Total Budget

\$0.00

\$4,000,000.00

Total Obligated

\$0.00

\$4,000,000.00

Total Funds Drawdown

\$0.00

\$4,000,000.00

Program Funds Drawdown

\$0.00

\$4,000,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,000,000.00

St. John the Baptist Parish

\$0.00

\$4,000,000.00

Most Impacted and Distressed Expended

\$0.00

\$4,000,000.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Status:
 Under Way
Project Title:
 St. John the Baptist Allocation-R6
Projected End Date:
 09/30/2025
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$943,201.35
Total Budget	\$0.00	\$943,201.35
Total Obligated	\$0.00	\$943,201.35
Total Funds Drawdown	\$0.00	\$943,201.35
Program Funds Drawdown	\$0.00	\$943,201.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$943,201.35
St. John the Baptist Parish	\$0.00	\$943,201.35
Most Impacted and Distressed Expended	\$0.00	\$943,201.35
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

throughout St. John the Baptist Parish

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 48USJB1115- Elevation UN 3 - St. John
Activity Title: St. John - Elevation UN 3 - 48USJB1115

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R06

Projected Start Date:

07/13/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R6

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Allocation #3 for housing elevation program for St. John the Baptist Parish

Location Description:

Throughout St. John the Baptist parish

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

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

Project Number:
3061-R06

Projected Start Date:
07/13/2015

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
St. John the Baptist Allocation-R6

Projected End Date:
09/30/2025

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$151,308.40
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:
Updated End Date to 09/30/2025. Isaac two year extension approved.



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	0	0	0	0/0	0/24	0/24	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Grantee Activity Number: 48USJB1010 - St. John - Admin - R10
Activity Title: St. John the Baptist - Administration - R10

Activity Type:

Administration

Project Number:

3061-R10

Projected Start Date:

04/30/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R10

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$12,133.15
Total Budget	\$0.00	\$12,133.15
Total Obligated	\$0.00	\$12,133.15
Total Funds Drawdown	\$0.00	\$12,133.15
Program Funds Drawdown	\$0.00	\$12,133.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,133.15
St. John the Baptist Parish	\$0.00	\$12,133.15
Most Impacted and Distressed Expended	\$0.00	\$12,133.15
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Across St. John the Baptist Parish

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

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

Activity Status:
 Under Way
Project Title:
 St. John the Baptist Allocation-R12
Projected End Date:
 09/30/2025
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.



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	0	0	0	0/0	0/165	0/165	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R13

Projected Start Date:

12/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R13

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2022 **To Date**

\$0.00 \$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

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.

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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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 Type:

Clearance and Demolition

Project Number:

3061-R14

Projected Start Date:

09/25/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

12/19/2018

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish Housing Authority

Overall

Total Projected Budget from All Sources

	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Most Impacted and Distressed Expended

Other Funds

Match Funds

Non-Match Funds

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved. Changed end date, status and perf measures for closeout.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Construction of new housing

Project Number:

3061-R14

Projected Start Date:

09/30/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

New St. John Partnership Phase 1, LLC

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2022 To Date

\$0.00 \$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 \$3,276,291.14

New St. John Partnership Phase 1, LLC

\$0.00 \$0.00

St. John the Baptist Parish Housing Authority

\$0.00 \$3,276,291.14

Most Impacted and Distressed Expended

\$0.00 \$3,276,291.14

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.

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	0	0	0	0/11	0/11	0/22	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R14

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2022	To Date
\$0.00	\$1,491,646.28

Total Budget

\$0.00	\$1,491,646.28
--------	----------------

Total Obligated

\$0.00	\$1,491,646.28
--------	----------------

Total Funds Drawdown

\$0.00	\$1,491,646.28
--------	----------------

Program Funds Drawdown

\$0.00	\$1,491,646.28
--------	----------------

Program Income Drawdown

\$0.00	\$0.00
--------	--------

Program Income Received

\$0.00	\$0.00
--------	--------

Total Funds Expended

\$0.00	\$1,491,646.28
--------	----------------

St. John the Baptist Parish

\$0.00	\$1,491,646.28
--------	----------------

Most Impacted and Distressed Expended

\$0.00	\$1,491,646.28
--------	----------------

Other Funds

\$ 0.00	\$ 0.00
---------	---------

Match Funds

\$ 0.00	\$ 0.00
---------	---------

Non-Match Funds

\$ 0.00	\$ 0.00
---------	---------

Other Funds:

Overall

This Period	To Date
\$ 0.00	\$ 0.00

Match Funds

\$ 0.00	\$ 0.00
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Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/1	3/0	6/1	100.00
# Owner	0	0	0	3/1	3/0	6/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Status:
 Under Way
Project Title:
 St. John The Baptist Allocation-R14
Projected End Date:
 09/30/2025
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,050,715.05
Total Budget	\$0.00	\$2,050,715.05
Total Obligated	\$0.00	\$2,050,715.05
Total Funds Drawdown	\$0.00	\$2,050,715.05
Program Funds Drawdown	\$0.00	\$2,050,715.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,050,715.05
St. John the Baptist Parish	\$0.00	\$2,050,715.05
Most Impacted and Distressed Expended	\$0.00	\$2,050,715.05
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



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	0/0	0/0	1/1	0.00
# Owner	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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 Type:
 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:
 09/30/2025
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish Housing Authority

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

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

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

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		0/0	
# of Non-business	0		0/0	
# of Properties	0		0/0	
# of public facilities	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Type:

Construction of new housing

Project Number:

3061-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

New St. John Partnership Phase 1, LLC

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2022

To Date

\$0.00

\$1,805,423.52

Total Budget

\$0.00

\$1,805,423.52

Total Obligated

\$0.00

\$1,805,423.52

Total Funds Drawdown

\$0.00

\$1,805,423.52

Program Funds Drawdown

\$0.00

\$1,805,423.52

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,805,423.52

New St. John Partnership Phase 1, LLC

\$0.00

\$0.00

St. John the Baptist Parish Housing Authority

\$0.00

\$1,805,423.52

Most Impacted and Distressed Expended

\$0.00

\$1,805,423.52

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		38/22	
# of Multifamily Units	0		38/22	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R14 (Ext)

Projected Start Date:

03/31/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

Total Projected Budget from All Sources

	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,531,843.88
Total Budget	\$0.00	\$1,531,843.88
Total Obligated	\$0.00	\$1,531,843.88
Total Funds Drawdown	\$0.00	\$1,508,855.92
Program Funds Drawdown	\$0.00	\$1,508,855.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,508,855.92
St. John the Baptist Parish	\$0.00	\$1,508,855.92
Most Impacted and Distressed Expended	\$0.00	\$1,508,855.92
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

St. John the Baptist Parish

Most Impacted and Distressed Expended

Other Funds

Match Funds

Non-Match Funds

Other Funds:

Overall

Match Funds

	This Period	To Date
Match Funds	\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		49/1	
# of Singlefamily Units	0		49/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	19/1	30/0	49/1	100.00
# Owner	0	0	0	19/1	30/0	49/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R14 (Ext)

Projected Start Date:

03/31/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

Total Projected Budget from All Sources

	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$605,459.84
Total Budget	\$0.00	\$605,459.84
Total Obligated	\$0.00	\$605,459.84
Total Funds Drawdown	\$0.00	\$577,700.69
Program Funds Drawdown	\$0.00	\$577,700.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$577,700.69
St. John the Baptist Parish	\$0.00	\$577,700.69
Most Impacted and Distressed Expended	\$0.00	\$577,700.69
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

St. John the Baptist Parish

Most Impacted and Distressed Expended

Other Funds

Match Funds

Non-Match Funds

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/1
# of Singlefamily Units	0	32/1

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	32/1	0.00
# Owner	0	0	0	0/1	0/0	32/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3061-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Isaac Extension Activity: Small Business G&L allocation through grant agreement #15.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3061-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2022 **To Date**

\$0.00 \$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

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Isaac Extension Activity: Small Business G&L allocation through grant agreement #14.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Grantee Activity Number: 38UPLQ1001 - Plaquemines - Admin - R1

Activity Title: Plaquemines - Administration - R1

Activity Type:

Administration

Project Number:

3062-R01

Projected Start Date:

04/30/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation - R1

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$284.50
Total Budget	\$0.00	\$284.50
Total Obligated	\$0.00	\$284.50
Total Funds Drawdown	\$0.00	\$284.50
Program Funds Drawdown	\$0.00	\$284.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$284.50
Plaquemines Parish Government	\$0.00	\$284.50
Most Impacted and Distressed Expended	\$0.00	\$284.50
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

This activity is for overall parish administration of the Plaquemines Parish Isaac D-CDBG allocation

Location Description:

Across Plaquemines Parish

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3062-R02
Projected Start Date:
 02/11/2014
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Plaquemines Parish Allocation-R2
Projected End Date:
 09/30/2025
Completed Activity Actual End Date:

Responsible Organization:
 Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$358,715.50
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.

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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Title: Plaquemines - HAP - LMI - 38UPLQ1101

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R03

Projected Start Date:

09/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R3

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$800,000.00
Plaquemines Parish Government	\$0.00	\$800,000.00
Most Impacted and Distressed Expended	\$0.00	\$800,000.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.



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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 38UPLQ1102 - HAP - UN - Plaquemines Activity Title: Plaquemines - HAP - UN - 38UPLQ1102

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R03

Projected Start Date:

09/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R3

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Throughout Plaquemines Parish

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.

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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Title: Plaquemines - HAP - LMI - 38PLQ1120

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
3062-R06

Projected Start Date:
02/11/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Plaquemines Parish Allocation - R6

Projected End Date:
09/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.

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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3062-R07 / Plaquemines Parish Allocation-R7

Grantee Activity Number: 38UPLQ1105 - Elev Cost Share - UN - Plaquemines

Activity Title: Plaquemines - Elev Cost Share - UN - 38UPLQ1105

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R07

Projected Start Date:

08/14/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R7

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$860,934.03
Total Budget	\$0.00	\$860,934.03
Total Obligated	\$0.00	\$860,934.03
Total Funds Drawdown	\$0.00	\$860,934.03
Program Funds Drawdown	\$0.00	\$860,934.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$860,934.03
Plaquemines Parish Government	\$0.00	\$860,934.03
Most Impacted and Distressed Expended	\$0.00	\$860,934.03
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Ancillary Activities

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

Activity Description:

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

Location Description:



Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved. Part of Flag Clean-up. Activity status was already underway. Entered proposed accomplishments and beneficiaries in the Action Plan. Removed figure in number of properties as proposed accomplishment.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
#Additional Attic/Roof	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Efficient AC added/replaced	0	0/0
# ELI Households (0-30% AMI)	0	0/0
#Energy Star Replacement	0	0/0
#High efficiency heating plants	0	0/0
#Light fixtures (outdoors)	0	0/0
#Light Fixtures (indoors)	0	0/0
#Low flow showerheads	0	0/0
#Low flow toilets	0	0/0
# of Elevated Structures	0	0/0
# of Properties	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0
#Refrigerators replaced	0	0/0
#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/0	7/7	57.14
# Owner	0	0	0	0/0	4/0	7/7	57.14

Activity Locations

No Activity Locations found.



Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Plaquemines - Elev Cost Share - LMI - 38UPLQ1106

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R07

Projected Start Date:

08/14/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R7

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$126,903.47
Total Budget	\$0.00	\$126,903.47
Total Obligated	\$0.00	\$126,903.47
Total Funds Drawdown	\$0.00	\$126,903.47
Program Funds Drawdown	\$0.00	\$126,903.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$126,903.47
Plaquemines Parish Government	\$0.00	\$126,903.47
Most Impacted and Distressed Expended	\$0.00	\$126,903.47
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.



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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Title: Plaquemines - HAP3 - LMI - 38UPLQ1107

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
3062-R09

Projected Start Date:
09/30/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Plaquemines Parish Allocation-R9

Projected End Date:
09/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,959,996.14
Total Budget	\$0.00	\$1,959,996.14
Total Obligated	\$0.00	\$1,959,996.14
Total Funds Drawdown	\$0.00	\$1,959,996.14
Program Funds Drawdown	\$0.00	\$1,959,996.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,959,996.14
Plaquemines Parish Government	\$0.00	\$1,959,996.14
Most Impacted and Distressed Expended	\$0.00	\$1,959,996.14
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:
Updated End Date to 09/30/2025. Isaac two year extension approved. Part of Flag Clean-up. Activity status was already underway. Entered proposed accomplishments and beneficiaries.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
#Additional Attic/Roof	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Efficient AC added/replaced	0	0/0
# ELI Households (0-30% AMI)	0	0/0
#Energy Star Replacement	0	0/0
#High efficiency heating plants	0	0/0
#Light fixtures (outdoors)	0	0/0
#Light Fixtures (indoors)	0	0/0
#Low flow showerheads	0	0/0
#Low flow toilets	0	0/0
# of Elevated Structures	0	0/0
# of Properties	0	4/4
# of Section 3 Labor Hours	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0
#Refrigerators replaced	0	0/0
#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/8
# of Singlefamily Units	0	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/8	0/0	8/8	100.00
# Owner	0	0	0	8/8	0/0	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 38UPLQ1108 - HAP3 - UN - Plaquemines
Activity Title: Plaquemines - HAP3 - UN - 38UPLQ1108

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3062-R09
Projected Start Date:
 09/30/2014
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Plaquemines Parish Allocation-R9
Projected End Date:
 09/30/2025
Completed Activity Actual End Date:

Responsible Organization:
 Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.



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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



Grantee Activity Number: 38UPLQ1109 - HAP4 - LMI - Plaquemines

Activity Title: Plaquemines - HAP4 - LMI - 38UPLQ1109

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
3062-R12

Projected Start Date:
09/30/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Plaquemines Parish Allocation-R12

Projected End Date:
09/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,242,329.80
Total Budget	\$0.00	\$3,242,329.80
Total Obligated	\$0.00	\$3,242,329.80
Total Funds Drawdown	\$0.00	\$3,242,329.80
Program Funds Drawdown	\$0.00	\$3,242,329.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,242,329.80
Plaquemines Parish Government	\$0.00	\$3,242,329.80
Most Impacted and Distressed Expended	\$0.00	\$3,242,329.80
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved. Part of Flag Clean-up. Activity status was already underway. Entered proposed accomplishments and beneficiaries.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
Activity funds eligible for DREF		0		0/0
#Additional Attic/Roof		0		0/0
#Clothes washers replaced		0		0/0
#Dishwashers replaced		0		0/0
#Efficient AC added/replaced		0		0/0
# ELI Households (0-30% AMI)		0		0/0
#Energy Star Replacement		0		0/0
#High efficiency heating plants		0		0/0
#Light fixtures (outdoors)		0		0/0
#Light Fixtures (indoors)		0		0/0
#Low flow showerheads		0		0/0
#Low flow toilets		0		0/0
# of Elevated Structures		0		0/0
# of Properties		0		0/0
# of Section 3 Labor Hours		0		0/0
# of Substantially Rehabilitated		0		0/0
# of Targeted Section 3 Labor		0		0/0
# of Total Labor Hours		0		0/0
#Refrigerators replaced		0		0/0
#Replaced hot water heaters		0		0/0
#Replaced thermostats		0		0/0
#Sites re-used		0		0/0
#Units deconstructed		0		0/0
#Units exceeding Energy Star		0		0/0
#Units with bus/rail access		0		0/0
#Units with other green		0		0/0
#Units with solar panels		0		0/0

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/6	2/2	8/8	100.00
# Owner	0	0	0	6/6	2/2	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 38UPLQ1110 - HAP4 - UN - Plaquemines
Activity Title: Plaquemines - HAP4 - UN - 38UPLQ1110

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3062-R12
Projected Start Date:
 09/30/2014
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Plaquemines Parish Allocation-R12
Projected End Date:
 09/30/2025
Completed Activity Actual End Date:

Responsible Organization:
 Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.



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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R12

Projected Start Date:

08/14/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R12

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.



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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3062-R13
Projected Start Date:
 02/12/2017
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Plaquemines Parish Allocation-R13
Projected End Date:
 09/30/2025
Completed Activity Actual End Date:

Responsible Organization:
 Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.



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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R13

Projected Start Date:

02/12/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R13

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.



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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R13

Projected Start Date:

02/12/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R13

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

Total Projected Budget from All Sources

	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Plaquemines Parish Government

Most Impacted and Distressed Expended

Other Funds

 Match Funds

 Non-Match Funds

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.



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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



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

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3062-R14
Projected Start Date:
 01/01/2017
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Plaquemines Parish Allocation-R14
Projected End Date:
 09/30/2025
Completed Activity Actual End Date:

Responsible Organization:
 Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,979,675.82
Total Budget	\$0.00	\$2,979,675.82
Total Obligated	\$0.00	\$2,979,675.82
Total Funds Drawdown	\$0.00	\$2,979,675.82
Program Funds Drawdown	\$0.00	\$2,979,675.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,979,675.82
Plaquemines Parish Government	\$0.00	\$2,979,675.82
Most Impacted and Distressed Expended	\$0.00	\$2,979,675.82
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/1	0/0	6/1	100.00
# Owner	0	0	0	6/1	0/0	6/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R14

Projected Start Date:

08/14/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R14

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$255,568.28
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.



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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R14 (Ext)

Projected Start Date:

03/31/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R14 (Ext)

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2022	To Date
\$0.00	\$1,905,977.25

Total Budget

\$0.00	\$1,905,977.25
--------	----------------

Total Obligated

\$0.00	\$1,905,977.25
--------	----------------

Total Funds Drawdown

\$0.00	\$1,905,977.25
--------	----------------

Program Funds Drawdown

\$0.00	\$1,905,977.25
--------	----------------

Program Income Drawdown

\$0.00	\$0.00
--------	--------

Program Income Received

\$0.00	\$0.00
--------	--------

Total Funds Expended

\$0.00	\$1,905,977.25
--------	----------------

Plaquemines Parish Government

\$0.00	\$1,905,977.25
--------	----------------

Most Impacted and Distressed Expended

\$0.00	\$1,905,977.25
--------	----------------

Other Funds

\$ 0.00	\$ 0.00
---------	---------

Match Funds

\$ 0.00	\$ 0.00
---------	---------

Non-Match Funds

\$ 0.00	\$ 0.00
---------	---------

Other Funds:

Overall

This Period	To Date
Match Funds	
\$ 0.00	\$ 0.00

Match Funds

\$ 0.00	\$ 0.00
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Activity Description:

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

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		8/1	
# of Singlefamily Units	0		8/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/1	2/0	11/1	100.00
# Owner	0	0	0	9/1	2/0	11/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R14 (Ext)

Projected Start Date:

03/31/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R14 (Ext)

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2022 To Date

\$0.00 \$370,237.91

Total Budget

\$0.00 \$370,237.91

Total Obligated

\$0.00 \$370,237.91

Total Funds Drawdown

\$0.00 \$353,910.50

Program Funds Drawdown

\$0.00 \$353,910.50

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$353,910.50

Plaquemines Parish Government

\$0.00 \$353,910.50

Most Impacted and Distressed Expended

\$0.00 \$353,910.50

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.



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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Type:
 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:
 09/30/2025
Completed Activity Actual End Date:

Responsible Organization:
 Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

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

Location Description:
 Plaquemines Parish

Activity Progress Narrative:
 Updated End Date to 09/30/2025. Isaac two year extension approved.



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	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 38UPLQ1119 - Plaquemines Elev Cost Share LMI - 15

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

Activity Type:

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:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$131,400.00
Total Budget	\$0.00	\$131,400.00
Total Obligated	\$0.00	\$131,400.00
Total Funds Drawdown	\$0.00	\$131,400.00
Program Funds Drawdown	\$0.00	\$131,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,400.00
Plaquemines Parish Government	\$0.00	\$131,400.00
Most Impacted and Distressed Expended	\$0.00	\$131,400.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Elevation cost share through grant agreement #15

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



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	1/1	0/0	1/1	100.00
# Owner	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



Grantee Activity Number: 38UPLQ1117 - Plaquemines HAP LMI - 15 (Ext)

Activity Title: 38UPLQ1117 - Plaquemines HAP LMI - 15 (Ext)

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R15 (Ext)

Projected Start Date:

03/31/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R15 (Ext)

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2022	To Date
\$0.00	\$1,805,312.87

Total Budget

\$0.00	\$1,805,312.87
--------	----------------

Total Obligated

\$0.00	\$1,805,312.87
--------	----------------

Total Funds Drawdown

\$0.00	\$1,631,344.23
--------	----------------

Program Funds Drawdown

\$0.00	\$1,631,344.23
--------	----------------

Program Income Drawdown

\$0.00	\$0.00
--------	--------

Program Income Received

\$0.00	\$0.00
--------	--------

Total Funds Expended

\$0.00	\$1,631,344.23
--------	----------------

Plaquemines Parish Government

\$0.00	\$1,631,344.23
--------	----------------

Most Impacted and Distressed Expended

\$0.00	\$1,631,344.23
--------	----------------

Other Funds

\$ 0.00	\$ 0.00
---------	---------

Match Funds

\$ 0.00	\$ 0.00
---------	---------

Non-Match Funds

\$ 0.00	\$ 0.00
---------	---------

Other Funds:

Overall

This Period	To Date
Match Funds	\$ 0.00

Match Funds

\$ 0.00	\$ 0.00
---------	---------

Activity Description:

Isaac Extension Activity: Plaquemines Homeowner Assistance Program LMI

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		10/1	
# of Singlefamily Units	0		10/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/1	3/0	10/1	100.00
# Owner	0	0	0	7/1	3/0	10/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R15 (Ext)

Projected Start Date:

12/31/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R15 (Ext)

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

Total Projected Budget from All Sources

	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,610,486.83
Total Budget	\$0.00	\$1,610,486.83
Total Obligated	\$0.00	\$1,610,486.83
Total Funds Drawdown	\$35,828.76	\$1,569,779.64
Program Funds Drawdown	\$35,828.76	\$1,569,779.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,828.76	\$1,569,779.64
Plaquemines Parish Government	\$35,828.76	\$1,569,779.64
Most Impacted and Distressed Expended	\$35,828.76	\$1,569,779.64
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Plaquemines Parish Government

Most Impacted and Distressed Expended

Other Funds

Match Funds

Non-Match Funds

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

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

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Expenditures this quarter were in support of the Plaquemines Housing Program. Updated End Date to 09/30/2025. Isaac two year extension approved.



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	0/0	0/0	1/1	0.00
# Owner	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R15 (Ext)

Projected Start Date:

03/31/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R15 (Ext)

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$242,436.03
Total Budget	\$0.00	\$242,436.03
Total Obligated	\$0.00	\$242,436.03
Total Funds Drawdown	\$0.00	\$155,542.28
Program Funds Drawdown	\$0.00	\$155,542.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$155,542.28
Plaquemines Parish Government	\$0.00	\$155,542.28
Most Impacted and Distressed Expended	\$0.00	\$155,542.28
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3063-R02 / State Programs-R2



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

Activity Title: Tangipahoa - Wardline Rd Drainage - 53VPRP2101

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3063-R02

Projected Start Date:

12/13/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R2

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall

Total Projected Budget from All Sources

	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$32,373.00
Total Budget	\$0.00	\$32,373.00
Total Obligated	\$0.00	\$32,373.00
Total Funds Drawdown	\$0.00	\$32,373.00
Program Funds Drawdown	\$0.00	\$32,373.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,373.00
Tangipahoa Parish	\$0.00	\$32,373.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Tangipahoa Parish

Most Impacted and Distressed Expended

Other Funds

Match Funds

Non-Match Funds

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65VFCS9203 - DCFS - CAT B Cost Share
Activity Title: CAT B Cost Share - DCFS - 65VFCS9203

Activity Type:

Public services

Project Number:

3063-R02

Projected Start Date:

02/26/2013

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R2

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Department of Children and Family Services

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$426,202.86
Total Budget	\$0.00	\$426,202.86
Total Obligated	\$0.00	\$426,202.86
Total Funds Drawdown	\$0.00	\$426,202.86
Program Funds Drawdown	\$0.00	\$426,202.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$426,202.86
Department of Children and Family Services	\$0.00	\$426,202.86
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Cost share for the public service provided for the provision of emergency shelter following a major disaster. DCFS was responsible for the safe, secure and sanitary evacuation and sheltering of Louisiana citizens put at risk as a result of Hurricane Isaac. This included contract costs, materials and rented equipment required to set up and maintain emergency shelters throughout the state.

Location Description:

Throughout the State of Louisiana

Activity Progress Narrative:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/2036	3891/0	3891/3891	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3063-R07 / State Programs-R07



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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R07

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R07

Projected End Date:

07/05/2018

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall

Total Projected Budget from All Sources

	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Office of Community Development (OCD), Disaster

Tangipahoa Parish

Most Impacted and Distressed Expended

Other Funds

Match Funds

Non-Match Funds

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 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:

Part of Flag Clean-up. Changed activity status from completed to underway. Entered proposed accomplishments and beneficiaries in Action Plan. Then changed activity status back to completed.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
Activity funds eligible for DREF		0		0/0
#Additional Attic/Roof		0		0/0
#Clothes washers replaced		0		0/0
#Dishwashers replaced		0		0/0
#Efficient AC added/replaced		0		0/0
# ELI Households (0-30% AMI)		0		0/0
#Energy Star Replacement		0		0/0
#High efficiency heating plants		0		0/0
#Light fixtures (outdoors)		0		0/0
#Light Fixtures (indoors)		0		0/0
#Low flow showerheads		0		0/0
#Low flow toilets		0		0/0
# of Elevated Structures		0		0/0
# of Properties		0		0/0
# of Section 3 Labor Hours		0		0/0
# of Substantially Rehabilitated		0		0/0
# of Targeted Section 3 Labor		0		0/0
# of Total Labor Hours		0		0/0
#Refrigerators replaced		0		0/0
#Replaced hot water heaters		0		0/0
#Replaced thermostats		0		0/0
#Sites re-used		0		0/0
#Units deconstructed		0		0/0
#Units exceeding Energy Star		0		0/0
#Units with bus/rail access		0		0/0
#Units with other green		0		0/0
#Units with solar panels		0		0/0

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		0		1/7
# of Singlefamily Units		0		1/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	1/4	1/7	100.00
# Owner	0	0	0	0/3	1/4	1/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None





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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R12

Projected Start Date:

12/31/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R12

Projected End Date:

06/04/2018

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Government

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,316.22
Total Budget	\$0.00	\$2,316.22
Total Obligated	\$0.00	\$2,316.22
Total Funds Drawdown	\$0.00	\$2,316.22
Program Funds Drawdown	\$0.00	\$2,316.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,316.22
Lafourche Parish Government	\$0.00	\$2,316.22
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Part of Flag Clean-Up. Changed activity status from completed to underway. Entered proposed accomplishments and beneficiaries in Action Plan. Then changed activity status back to completed.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
Activity funds eligible for DREF		0		0/0
#Additional Attic/Roof		0		0/0
#Clothes washers replaced		0		0/0
#Dishwashers replaced		0		0/0
#Efficient AC added/replaced		0		0/0
# ELI Households (0-30% AMI)		0		0/0
#Energy Star Replacement		0		0/0
#High efficiency heating plants		0		0/0
#Light fixtures (outdoors)		0		0/0
#Light Fixtures (indoors)		0		0/0
#Low flow showerheads		0		0/0
#Low flow toilets		0		0/0
# of Elevated Structures		0		0/0
# of Properties		0		0/0
# of Section 3 Labor Hours		0		0/0
# of Substantially Rehabilitated		0		0/0
# of Targeted Section 3 Labor		0		0/0
# of Total Labor Hours		0		0/0
#Refrigerators replaced		0		0/0
#Replaced hot water heaters		0		0/0
#Replaced thermostats		0		0/0
#Sites re-used		0		0/0
#Units deconstructed		0		0/0
#Units exceeding Energy Star		0		0/0
#Units with bus/rail access		0		0/0
#Units with other green		0		0/0
#Units with solar panels		0		0/0

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None





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

Activity Title: Tangipahoa - Wardline Rd Drainage - 53VPRP2104

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3063-R14

Projected Start Date:

12/13/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R14

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall

	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	3564/5400
# of public facilities	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65VSSD1201 - Isaac Soft Second Mortgage

Activity Title: Isaac Soft Second Mortgage - 65VSSD1201

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

Project Number:
3063-R14

Projected Start Date:
07/01/2018

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
State Programs-R14

Projected End Date:
09/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$248,698.36
Total Budget	\$0.00	\$248,698.36
Total Obligated	\$0.00	\$248,698.36
Total Funds Drawdown	\$0.00	\$248,698.36
Program Funds Drawdown	\$0.00	\$248,698.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$248,698.36
Louisiana Housing Corporation	\$0.00	\$248,698.36
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

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

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

Repayment of a portion of the principal amount, up to \$35,000 shall be due if the first Mortgage Loan is paid in



full either through sale or refinance within five (5) years from the date of closing the first mortgage as follows: 0-36 Months
 100% of the Soft Second Loan
 37-48 Months
 80% of the Soft Second Loan
 49-60 Months
 60% of the Soft Second Loan
 After 60 Months
 0%

Location Description:

Throughout the parishes affected by Hurricane Isaac -

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

Activity Progress Narrative:

Updated End Date; Flag removed. Updated End Date to 09/30/2025. Isaac two year extension approved.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/23
# of Singlefamily Units	0	8/23

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/13	1/10	8/23	100.00
# Owner	0	0	0	7/13	1/10	8/23	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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 Type:

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:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2022 **To Date**

\$0.00 \$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

Other Funds

\$ 0.00 \$ 0.00

 Match Funds

\$ 0.00 \$ 0.00

 Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 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:

Updated End Date to 09/30/2025. Isaac two year extension approved.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Type:

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:

Completed

Project Title:

State Programs-R14 (Ext)

Projected End Date:

06/11/2019

Completed Activity Actual End Date:

Responsible Organization:

Washington Parish

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$18,639.06
Total Budget	\$0.00	\$18,639.06
Total Obligated	\$0.00	\$18,639.06
Total Funds Drawdown	\$0.00	\$18,639.06
Program Funds Drawdown	\$0.00	\$18,639.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,639.06
Washington Parish	\$0.00	\$18,639.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

Part of Flag Clean-up. Changed activity status from completed to underway. Entered proposed accomplishments and beneficiaries in Action Plan. Then changed activity status back to completed.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
Activity funds eligible for DREF		0		0/0
#Additional Attic/Roof		0		0/0
#Clothes washers replaced		0		0/0
#Dishwashers replaced		0		0/0
#Efficient AC added/replaced		0		0/0
# ELI Households (0-30% AMI)		0		0/0
#Energy Star Replacement		0		0/0
#High efficiency heating plants		0		0/0
#Light fixtures (outdoors)		0		0/0
#Light Fixtures (indoors)		0		0/0
#Low flow showerheads		0		0/0
#Low flow toilets		0		0/0
# of Elevated Structures		0		0/0
# of Properties		0		0/0
# of Section 3 Labor Hours		0		0/0
# of Substantially Rehabilitated		0		0/0
# of Targeted Section 3 Labor		0		0/0
# of Total Labor Hours		0		0/0
#Refrigerators replaced		0		0/0
#Replaced hot water heaters		0		0/0
#Replaced thermostats		0		0/0
#Sites re-used		0		0/0
#Units deconstructed		0		0/0
#Units exceeding Energy Star		0		0/0
#Units with bus/rail access		0		0/0
#Units with other green		0		0/0
#Units with solar panels		0		0/0

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

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	2/2	3/3	100.00
# Owner	0	0	0	1/1	2/2	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3063-R14 (Ext)

Projected Start Date:

03/31/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

State Programs-R14 (Ext)

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2022	To Date
\$0.00	\$1,728,826.08

Total Budget

\$0.00	\$1,728,826.08
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Total Obligated

\$0.00	\$1,728,826.08
--------	----------------

Total Funds Drawdown

\$130,560.65	\$1,593,266.95
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Program Funds Drawdown

\$130,560.65	\$1,593,266.95
--------------	----------------

Program Income Drawdown

\$0.00	\$0.00
--------	--------

Program Income Received

\$0.00	\$0.00
--------	--------

Total Funds Expended

\$130,560.65	\$1,593,266.95
--------------	----------------

Louisiana Housing Corporation

\$130,560.65	\$1,593,266.95
--------------	----------------

Most Impacted and Distressed Expended

\$0.00	\$0.00
--------	--------

Other Funds

\$ 0.00	\$ 0.00
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Match Funds

\$ 0.00	\$ 0.00
---------	---------

Non-Match Funds

\$ 0.00	\$ 0.00
---------	---------

Other Funds:

Overall

This Period	To Date
Match Funds	\$ 0.00

Match Funds

\$ 0.00	\$ 0.00
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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.

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for the first mortgage loan. Applicants must complete a Homeownership Education class that meets the National Industry standards. Applicants must meet all qualifications for eligibility to receive a 30 year fixed rate FHA/VA, Rural Development or Conventional first mortgage loan product.

Repayment of a portion of the principal amount, up to \$35,000 shall be due if the first Mortgage Loan is paid in full either through sale or refinance within five (5) years from the date of closing the first mortgage as follows: 0-36 Months
 100% of the Soft Second Loan
 37-48 Months
 80% of the Soft Second Loan
 49-60 Months
 60% of the Soft Second Loan
 After 60 Months
 0%

Location Description:

Throughout the parishes affected by Hurricane Isaac -

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

Activity Progress Narrative:

Expenditures this quarter were for administration of the Soft Second Mortgage program. Updated End Date to 09/30/2025. Isaac two year extension approved.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	42/23
# of Singlefamily Units	0	42/23

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	19/13	23/10	42/23	100.00
# Owner	0	0	0	19/13	23/10	42/23	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

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



