

Grantee: Louisiana

Grant: B-13-DS-22-0001

July 1, 2024 thru September 30, 2024 Performance

Grant Number:

B-13-DS-22-0001

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

Louisiana

Contract End Date:**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:

\$93,120.00

Total Budget:

\$64,472,204.00

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	(\$83,258.28)	\$64,177,215.78
Total Budget	(\$83,258.28)	\$64,177,215.78
Total Obligated	(\$83,258.28)	\$64,177,215.78
Total Funds Drawdown	\$2,040.25	\$64,069,154.21
Program Funds Drawdown	\$2,040.25	\$63,998,034.21
Program Income Drawdown	\$0.00	\$71,120.00



Program Income Received	\$22,000.00	\$69,120.00
Total Funds Expended	\$2,040.25	\$64,069,154.21
HUD Identified Most Impacted and Distressed	\$0.00	\$50,456,700.41
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	\$ 0.00	\$ 2,286,384.11
New St. John Partnership Phase 1, LLC	\$ 0.00	\$ 0.00
Office of Community Development (OCD), Disaster	\$ 2,040.25	\$ 2,415,858.38
Plaquemines Parish Government	\$ 0.00	\$ 18,019,889.73
St. Bernard Parish Government	\$ 0.00	\$ 150,000.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	77.89%	77.52%
Minimum Non Federal Match	\$.00	\$78,201,082.17	\$.00
Overall Benefit Amount	\$30,616,882.33	\$47,466,116.39	\$47,466,116.39
Limit on Public Services	\$9,656,862.60	\$6,191,596.82	\$6,191,596.82
Limit on Admin/Planning	\$12,875,816.80	\$3,238,439.35	\$3,130,377.78
Limit on Admin	\$3,218,954.20	\$3,214,219.11	\$3,106,157.54
Most Impacted and Distressed	\$43,777,777.12	\$50,456,700.41	\$50,456,700.41

Overall Progress Narrative:

In 2024 Q3, LHC and LOCD-DR continued progress on the following Isaac grant programs. Progress is as follows:

Plaquemines Parish

- Homeowner Assistance: All activities have completed expenditures and are closed.

- Elevation Cost-Share:

All properties have been completed. All activities have completed expenditures and are closed.

St. John the Baptist Parish

- Homeowner Rehabilitation Program: All activities have completed expenditures and are closed.

Soft Second Mortgage

-The Soft Second Program: All activities have completed expenditures and are closed.



LOCD-DR staff are working with HUD on verifying data for grant closeout.

Isaac Guidelines/Policies: LOCD-DR continued to keep grantees abreast of regulatory requirements and new state/LOCD-DR 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)	\$2,040.25	\$872,883.88	\$638,239.50
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	\$3,955,504.97	\$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	\$2,259,887.75	\$2,259,837.75
3062-R15, Plaquemines Parish Allocation-R15	\$0.00	\$258,405.43	\$258,405.43
3062-R15 (Ext), Plaquemines Parish Allocation-R15 (Ext)	\$0.00	\$3,415,666.15	\$3,379,057.87
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)	\$0.00	\$1,957,488.53	\$1,800,680.95
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-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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$70,000.00)	\$802,883.88
Total Budget	(\$70,000.00)	\$802,883.88
Total Obligated	(\$70,000.00)	\$802,883.88
Total Funds Drawdown	\$2,040.25	\$694,822.31
Program Funds Drawdown	\$2,040.25	\$638,239.50
Program Income Drawdown	\$0.00	\$56,582.81
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,040.25	\$694,822.31
Office of Community Development (OCD), Disaster	\$2,040.25	\$694,822.31
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:

Expenditures this quarter were for state administrative expenses of the Isaac grant for Round 15 (Ext). AC On 7/12/2024, reduced budget from by \$70,000.00 (from \$872,883.88 to \$802,883.88) after receiving notification from HUD that over 5% admin cap. Reduced admin budget to be within 5% admin cap. AC



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: 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:

Completed

Project Title:

St. John the Baptist Allocation-R2

Projected End Date:

04/10/2015

Completed Activity Actual End Date:

04/10/2015

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	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

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:

On 7/15/2024, added end date, marked environmental and activity as completed. GM Entered projections in DRGR Action Plan. AC



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Properties	0	0/0
# of Substantially Rehabilitated	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/204
# of Singlefamily Units	0	0/204

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/130	0/74	0/204	0
# Owner	0	0	0	0/130	0/74	0/204	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: 48USJB1102 - St. John - Homeowner Rehab - UN

Activity Title: St. John - Homeowner Rehab - UN - 48USJB1102

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R02

Projected Start Date:

12/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

St. John the Baptist Allocation-R2

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	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:

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 Urgent Need beneficiaries.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner	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: 48USJB1103 - St. John - Elevation - LMI
Activity Title: St. John - Elevation - LMI - 48USJB1103

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3061-R02
Projected Start Date:
 12/29/2014
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 St. John the Baptist Allocation-R2
Projected End Date:
 04/06/2015
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$86,483.00
Total Budget	\$0.00	\$86,483.00
Total Obligated	\$0.00	\$86,483.00
Total Funds Drawdown	\$0.00	\$86,483.00
Program Funds Drawdown	\$0.00	\$86,483.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$86,483.00
St. John the Baptist Parish	\$0.00	\$86,483.00
Most Impacted and Distressed Expended	\$0.00	\$86,483.00
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 designed to elevate properties that were damaged during Hurrican Isaac by at least 1 foot above the latest flood elevation issued by FEMA. These obligated funds are for program development and application intake for LMI beneficiaries.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Entered projections in DRGR Action Plan. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/8	0/7	0/15	0
# Owner	0	0	0	0/8	0/7	0/15	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: 48USJB1104 -St. John - Elevation - UN
Activity Title: St. John - Elevation - UN - 48USJB1104

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R02

Projected Start Date:

12/30/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

St. John the Baptist Allocation-R2

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	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:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# 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:

Completed

Project Title:

St. John the Baptist Allocation-R2

Projected End Date:

01/15/2016

Completed Activity Actual End Date:

01/15/2016

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$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:

On 7/15/2024, added end date, marked environmental and activity as completed. GM

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	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: 48USJB1106 - Home Rehab UN 2 - St. John
Activity Title: St. John - Home Rehab UN 2 - 48USJB1106

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R02

Projected Start Date:

02/12/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

St. John the Baptist Allocation-R2

Projected End Date:

09/01/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	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:

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:



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: 48USJB1108 - Elevation UN 2 - St. John
Activity Title: St. John - Elevation UN 2 - 48USJB1108

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3061-R02
Projected Start Date:
 02/12/2014
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Urgent Need

Activity Status:
 Cancelled
Project Title:
 St. John the Baptist Allocation-R2
Projected End Date:
 09/01/2019
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	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:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:



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: 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:
Completed

Project Title:
St. John the Baptist Allocation-R4

Projected End Date:
12/13/2016

Completed Activity Actual End Date:
12/13/2016

Responsible Organization:
St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	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:

On 7/15/2024, added end date, marked environmental and activity as completed. GM Removed projections in DRGR Action Plan. AC

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	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: 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:
Area Benefit (Census)

National Objective:
Slums and Blight

Activity Status:
Completed

Project Title:
St. John the Baptist Allocation-R4

Projected End Date:
11/10/2016

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	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

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:

Entered projections in DRGR Action Plan; did negative entry in QPR to zero out performance measures. AC



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-11	0/11

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	0	18290	45915	39.83

LMI%:	39.83
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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: 48USJB1702 - St. John - Demo and Clearance - UN
Activity Title: St. John - Demo and Clearance - UN - 48-USJB1702

Activity Type:
Clearance and Demolition

Project Number:
3061-R04

Projected Start Date:
12/30/2014

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Cancelled

Project Title:
St. John the Baptist Allocation-R4

Projected End Date:
05/07/2019

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	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:

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 Urgent Need.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:



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

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:
 Completed
Project Title:
 St. John the Baptist Allocation-R5
Projected End Date:
 04/05/2016
Completed Activity Actual End Date:
 04/05/2016
Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	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:

On 8/9/2024, added end dates, marked activity as completed. GM



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	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 # / 3061-R06 / St. John the Baptist Allocation-R6



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:
 Completed
Project Title:
 St. John the Baptist Allocation-R6
Projected End Date:
 05/29/2018
Completed Activity Actual End Date:
 05/29/2018
Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$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:

On 7/15/2024, added end date, marked environmental and activity as completed. GM On 7/31/2024, removed performance measures and beneficiaries in the QPR. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-80	-45	-125	0/0	0/0	0/0	0
# Owner	-80	-45	-125	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: 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:
 Completed
Project Title:
 St. John the Baptist Allocation-R6
Projected End Date:
 06/05/2018
Completed Activity Actual End Date:
 06/05/2018
Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	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:

On 7/15/2024, added end date, marked environmental and activity as completed. GM On 9/10/2024, deleted projections in Action Plan; toggled benefit type a few times to see if would allow the option of entering Owner Beneficiaries. The DRGR didn't allow for Owner entry. I then added the projections back to the Action Plan. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-35		0/59	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	-35		0/59	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-35	0/0	0/0	0/59	0
# Owner	0	0	-35	0/0	0/0	0/59	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

Grantee Activity Number: 48USJB1111 - Elevation LMI 3 - St. John
Activity Title: St. John - Elevation LMI 3 - 48USJB1111

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3061-R06
Projected Start Date:
 07/12/2015
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 St. John the Baptist Allocation-R6
Projected End Date:
 05/03/2018
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$375,396.99
Total Budget	\$0.00	\$375,396.99
Total Obligated	\$0.00	\$375,396.99
Total Funds Drawdown	\$0.00	\$375,396.99
Program Funds Drawdown	\$0.00	\$375,396.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$375,396.99
St. John the Baptist Parish	\$0.00	\$375,396.99
Most Impacted and Distressed Expended	\$0.00	\$375,396.99
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 in St. John the Baptist Parish.

Location Description:

Throughout St. John the Baptist Parish.

Activity Progress Narrative:

Entered zeros for projections in DRGR Action Plan; did negative entry in QPR to zero out performance measures.
 AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-15		0/0	
# of Singlefamily Units	-15		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-3	-2	-15	0/0	0/0	0/0	0
# Owner	-3	-2	-15	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: 48USJB1503 - Sm Rental LMI 3 - St. John Activity Title: St. John - Sm Rental LMI 3 - 48USJB1503

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:

Completed

Project Title:

St. John the Baptist Allocation-R6

Projected End Date:

05/04/2018

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$242,348.76
Total Budget	\$0.00	\$242,348.76
Total Obligated	\$0.00	\$242,348.76
Total Funds Drawdown	\$0.00	\$242,348.76
Program Funds Drawdown	\$0.00	\$242,348.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$242,348.76
St. John the Baptist Parish	\$0.00	\$242,348.76
Most Impacted and Distressed Expended	\$0.00	\$242,348.76
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:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Entered zeros for projections in DRGR Action Plan; did negative entry in QPR to zero out performance measures.
AC

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-4		0/0	
# of Multifamily 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	-2	-3	-5	0/0	0/0	0/0	0
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	-2	-3	-5	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: 48USJB7003 - LM Small Business GL - St. John

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

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3061-R06

Projected Start Date:

02/01/2016

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

St. John the Baptist Allocation-R6

Projected End Date:

12/20/2016

Completed Activity Actual End Date:

10/11/2016

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$716,626.14
Total Budget	\$0.00	\$716,626.14
Total Obligated	\$0.00	\$716,626.14
Total Funds Drawdown	\$0.00	\$716,626.14
Program Funds Drawdown	\$0.00	\$716,626.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$716,626.14
St. John the Baptist Parish	\$0.00	\$716,626.14
Most Impacted and Distressed Expended	\$0.00	\$716,626.14
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:

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

Location Description:

Across St. John Parish

Activity Progress Narrative:

On 8/9/2024, added end date, updated projections and performance measures. GM Entered projections in DRGR Action Plan. AC



Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Businesses	0			0/40			

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	0/21	0/21	0
# of Permanent	0	0	0	0/15	0/35	0/50	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/15	0/56	0/71	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-R09 / St. John the Baptist Allocation-R09



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

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3061-R09
Projected Start Date:
 12/29/2014
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 St. John the Baptist Allocation-R09
Projected End Date:
 11/20/2017
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$261,900.00
Total Budget	\$0.00	\$261,900.00
Total Obligated	\$0.00	\$261,900.00
Total Funds Drawdown	\$0.00	\$261,900.00
Program Funds Drawdown	\$0.00	\$261,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$261,900.00
St. John the Baptist Parish	\$0.00	\$261,900.00
Most Impacted and Distressed Expended	\$0.00	\$261,900.00
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 designed to elevate properties that were damaged during Hurricane Isaac by at least 1 foot above the latest flood elevation issued by FEMA. These obligated funds are for program development and application intake for LMI beneficiaries.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Substantially Rehabilitated	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: 48USJB1128 - St. John - Elevation - UN
Activity Title: St. John - Elevation - UN - 48USJB1128

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3061-R09
Projected Start Date:
 12/29/2014
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 St. John the Baptist Allocation-R09
Projected End Date:
 11/26/2017
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$469,374.00
Total Budget	\$0.00	\$469,374.00
Total Obligated	\$0.00	\$469,374.00
Total Funds Drawdown	\$0.00	\$469,374.00
Program Funds Drawdown	\$0.00	\$469,374.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$469,374.00
St. John the Baptist Parish	\$0.00	\$469,374.00
Most Impacted and Distressed Expended	\$0.00	\$469,374.00
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 designed to elevate properties that were damaged during Hurricane Isaac by at least 1 foot above the latest flood elevation issued by FEMA. These obligated funds are for program development and application intake for LMI beneficiaries.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Entered projections in DRGR Action Plan. AC On 8/30/2024, removed Projections in DRGR Action Plan to remove validation error for QPR submittal. AC On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	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: 48USJB1505 - St. John - Sm Rental - LMI
Activity Title: St. John - Sm Rental - LMI - 48USJB1505

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3061-R09
Projected Start Date:
 12/30/2014
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 St. John the Baptist Allocation-R09
Projected End Date:
 11/21/2017
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$203,249.28
Total Budget	\$0.00	\$203,249.28
Total Obligated	\$0.00	\$203,249.28
Total Funds Drawdown	\$0.00	\$203,249.28
Program Funds Drawdown	\$0.00	\$203,249.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$203,249.28
St. John the Baptist Parish	\$0.00	\$203,249.28
Most Impacted and Distressed Expended	\$0.00	\$203,249.28
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 designed to provide rehabilitation or reconstruction assistance to Owners of one to four unit rental properties who sustained damage during Hurricane Isaac. These obligated funds are for program development and application intake for LMI beneficiaries.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter	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-R10 / St. John the Baptist Allocation-R10



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

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

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3061-R10

Projected Start Date:

02/01/2016

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

St. John the Baptist Allocation-R10

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

05/11/2018

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,000.00
St. John the Baptist Parish	\$0.00	\$300,000.00
Most Impacted and Distressed Expended	\$0.00	\$300,000.00
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:

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

Location Description:

Across St. John Parish

Activity Progress Narrative:

On 8/9/2024, added end date, updated projections and measures. GM



Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Businesses	-14			0/0			

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	-1	-39	-111	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: 48USJB7002 - UN Small Business GL - St. John

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

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3061-R10

Projected Start Date:

02/01/2016

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

St. John the Baptist Allocation-R10

Projected End Date:

06/13/2018

Completed Activity Actual End Date:

05/11/2018

Responsible Organization:

St. John the Baptist Parish

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2024

To Date

\$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

\$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

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

Across St. John Parish

Activity Progress Narrative:

On 8/9/2024, added end date, updated projections and performance measures. GM Entered projections in DRGR Action Plan. AC



Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Businesses	-4			0/4			

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	-3	0/0	0/0	0/4	0
# of Permanent	0	0	-14	0/0	0/0	0/18	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	-21	0/0	0/0	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

Project # / 3061-R11 / St. John the Baptist Allocation-R11



Grantee Activity Number: 48USCH2701 - SJB School Board Cost Share

Activity Title: SJB School Board Cost Share - 48USCH2701

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3061-R11

Projected Start Date:

07/05/2016

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

St. John the Baptist Allocation-R11

Projected End Date:

09/01/2016

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Public Schools

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$5,000,000.00
Program Funds Drawdown	\$0.00	\$5,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000,000.00
St. John the Baptist Public Schools	\$0.00	\$5,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$5,000,000.00
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
FEMA Public Assistance	\$ 0.00	\$ 0.00
Local Funds	\$ 0.00	\$ 0.00

Activity Description:

Assist with FEMA cost share for repairs and hardening of Lake Pontchartrain Elementary and East St. John High Schools.

Location Description:

Lake Pontchartrain Elementary School, 70068
East St. John High School, 70084

Activity Progress Narrative:

Entered projections in DRGR Action Plan; entered actual performance measures in QPR. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of public facilities	0		2/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	4853/4853	326/326	5179/5179	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
FEMA Public Assistance	\$27,567,711.00
Local Funds	\$25,037,713.00
Subtotal Match Sources	\$52,605,424.00

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:
 Completed
Project Title:
 St. John the Baptist Allocation-R12
Projected End Date:
 09/17/2017
Completed Activity Actual End Date:
 09/07/2017
Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	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:

On 7/15/2024, added end date, marked environmental and activity as completed. GM On 7/29/2024, added remediation comments to clear no accomplishments flag. AC On 9/9/2024, added remediation comments to clear another no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-19		0/0	
# of Singlefamily Units	-19		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-12	-7	-19	0/0	0/0	0/0	0
# Owner	-12	-7	-19	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-R13 / St. John the Baptist Allocation-R13



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

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3061-R13
Projected Start Date:
 12/29/2014
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 St. John the Baptist Allocation-R13
Projected End Date:
 05/03/2018
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$169,059.98
Total Budget	\$0.00	\$169,059.98
Total Obligated	\$0.00	\$169,059.98
Total Funds Drawdown	\$0.00	\$169,059.98
Program Funds Drawdown	\$0.00	\$169,059.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$169,059.98
St. John the Baptist Parish	\$0.00	\$169,059.98
Most Impacted and Distressed Expended	\$0.00	\$169,059.98
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 designed to elevate properties that were damaged during Hurricane Isaac by at least 1 foot above the latest flood elevation issued by FEMA. These obligated funds are for program development and application intake for LMI beneficiaries.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	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: 48USJB1130 - St. John - Elevation - UN
Activity Title: St. John - Elevation - UN - 48USJB1130

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3061-R13
Projected Start Date:
 12/29/2014
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 St. John the Baptist Allocation-R13
Projected End Date:
 05/03/2018
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$81,999.80
Total Budget	\$0.00	\$81,999.80
Total Obligated	\$0.00	\$81,999.80
Total Funds Drawdown	\$0.00	\$81,999.80
Program Funds Drawdown	\$0.00	\$81,999.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$81,999.80
St. John the Baptist Parish	\$0.00	\$81,999.80
Most Impacted and Distressed Expended	\$0.00	\$81,999.80
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 designed to elevate properties that were damaged during Hurricane Isaac by at least 1 foot above the latest flood elevation issued by FEMA. These obligated funds are for program development and application intake for LMI beneficiaries.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Did negative entry in DRGR Action Plan to zero out projections. AC On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	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: 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:

Completed

Project Title:

St. John the Baptist Allocation-R13

Projected End Date:

05/29/2018

Completed Activity Actual End Date:

05/29/2018

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$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:

On 7/15/2024, added end date, marked environmental and activity as completed. GM On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	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: 48USJB1506 - St. John - Sm Rental - LMI
Activity Title: St. John - Sm Rental - LMI - 48USJB1506

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:
 Completed
Project Title:
 St. John the Baptist Allocation-R13
Projected End Date:
 05/04/2018
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$161,650.00
Total Budget	\$0.00	\$161,650.00
Total Obligated	\$0.00	\$161,650.00
Total Funds Drawdown	\$0.00	\$161,650.00
Program Funds Drawdown	\$0.00	\$161,650.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$161,650.00
St. John the Baptist Parish	\$0.00	\$161,650.00
Most Impacted and Distressed Expended	\$0.00	\$161,650.00
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 designed to provide rehabilitation or reconstruction assistance to Owners of one to four unit rental properties who sustained damage during Hurricane Isaac. These obligated funds are for program development and application intake for LMI beneficiaries.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Substantially Rehabilitated	0	0/0

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter	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: 48USJB1705 - St. John - Demo and Clearance - SB
Activity Title: St. John - Demo and Clearance - SB - 48USJB1705

Activity Type:
Clearance and Demolition

Project Number:
3061-R13

Projected Start Date:
07/13/2015

Benefit Type:
Area Benefit (Census)

National Objective:
Slums and Blight

Activity Status:
Completed

Project Title:
St. John the Baptist Allocation-R13

Projected End Date:
07/05/2018

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$11,592.50
Total Budget	\$0.00	\$11,592.50
Total Obligated	\$0.00	\$11,592.50
Total Funds Drawdown	\$0.00	\$11,592.50
Program Funds Drawdown	\$0.00	\$11,592.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,592.50
St. John the Baptist Parish	\$0.00	\$11,592.50
Most Impacted and Distressed Expended	\$0.00	\$11,592.50
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 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:

Entered zeros for projections in DRGR Action Plan; did negative entry in QPR to zero out performance measures. AC On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-11	0/0

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

Beneficiaries Performance Measures

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

LMI%:	39.83
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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:

Area Benefit (Census)

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	Jul 1 thru Sep 30, 2024	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

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:

On 7/30/2024, added projection of beneficiaries in Action Plan. On 8/5/2024, entered revised projection of beneficiaries in Action Plan to match national objective; changed performance measure type to area benefit: census; added census geography; updated performance measures to match closeout paperwork. AC Entered projections in DRGR Action Plan; entered actual performance measures in QPR as this is the final round. AC

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	2685	0.00

LMI%:	46.93
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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
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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:

Completed

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

03/25/2019

Completed Activity Actual End Date:

Responsible Organization:

New St. John Partnership Phase 1, LLC

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$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:

Removed performance measures and beneficiaries from QPR, not the final round. AC

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-22		0/22	
# of Multifamily Units	-22		0/22	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-14	-8	-22	0/11	0/11	0/22	0
# Renter	-14	-8	-22	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:

Completed

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

03/05/2019

Completed Activity Actual End Date:

03/05/2019

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$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
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

On 7/15/2024, added end date, marked environmental and activity as completed. GM On 7/29/2024, added remediation comments to clear no accomplishments flag. AC On 9/9/2024, added remediation comments to clear another no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-3	-3	-6	0/0	0/0	0/0	0
# Owner	-3	-3	-6	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: 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:
 Completed
Project Title:
 St. John The Baptist Allocation-R14
Projected End Date:
 03/07/2019
Completed Activity Actual End Date:
 03/07/2019
Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	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:

On 7/15/2024, added end date, marked environmental and activity as completed. GM On 7/29/2024, added remediation comments to clear no accomplishments flag. AC On 9/9/2024, added remediation comments to clear another no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-1	0/0	0/0	0/0	0
# Owner	0	0	-1	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: 48USJB1125 - St. John Elevation LMI - 14

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R14

Projected Start Date:

12/31/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

03/04/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$477,331.33
Total Budget	\$0.00	\$477,331.33
Total Obligated	\$0.00	\$477,331.33
Total Funds Drawdown	\$0.00	\$477,331.33
Program Funds Drawdown	\$0.00	\$477,331.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$477,331.33
St. John the Baptist Parish	\$0.00	\$477,331.33
Most Impacted and Distressed Expended	\$0.00	\$477,331.33
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 Elevation program through Grant Agreement #14.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Entered zeros for projections in DRGR Action Plan; did negative entry in QPR to zero out performance measures. AC On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	0	-1	0/0	0/0	0/0	0
# Owner	-1	0	-1	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: 48USJB1126 - St. John Elevation UN -14
Activity Title: 48USJB1126 - St. John Elevation UN -14

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3061-R14
Projected Start Date:
 12/31/2016
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 St. John The Baptist Allocation-R14
Projected End Date:
 03/04/2019
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$432,259.80
Total Budget	\$0.00	\$432,259.80
Total Obligated	\$0.00	\$432,259.80
Total Funds Drawdown	\$0.00	\$432,259.80
Program Funds Drawdown	\$0.00	\$432,259.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$432,259.80
St. John the Baptist Parish	\$0.00	\$432,259.80
Most Impacted and Distressed Expended	\$0.00	\$432,259.80
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 elevation cost share program through Grant Agreement #14.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Did negative entry in DRGR Action Plan to zero out projections and QPR to zero out actual performance measures. AC On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-1		0/0	
# of Singlefamily Units	-1		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: 48USJB1504 - St. John Small Rental LMI - 14
Activity Title: 48USJB1504 - St. John Small Rental 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:
 Completed
Project Title:
 St. John The Baptist Allocation-R14
Projected End Date:
 03/05/2019
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$178,202.17
Total Budget	\$0.00	\$178,202.17
Total Obligated	\$0.00	\$178,202.17
Total Funds Drawdown	\$0.00	\$178,202.17
Program Funds Drawdown	\$0.00	\$178,202.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$178,202.17
St. John the Baptist Parish	\$0.00	\$178,202.17
Most Impacted and Distressed Expended	\$0.00	\$178,202.17
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 Small Rental program through Grant Agreement #14.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter	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: 48USJB1704 - St. John Demo and Clearance SB

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

Activity Type:

Clearance and Demolition

Project Number:

3061-R14

Projected Start Date:

01/01/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

09/10/2018

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$95,912.55
Total Budget	\$0.00	\$95,912.55
Total Obligated	\$0.00	\$95,912.55
Total Funds Drawdown	\$0.00	\$95,912.55
Program Funds Drawdown	\$0.00	\$95,912.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$95,912.55
St. John the Baptist Parish	\$0.00	\$95,912.55
Most Impacted and Distressed Expended	\$0.00	\$95,912.55
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 Parish Demo and Clearance program through Grant Agreement #14.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Entered projections in DRGR Action Plan; entered actual performance measures in QPR as this is the final round.
AC



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/11

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	0	18290	45915	39.83

LMI%:	39.83
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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 Business GL LMI - 14

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

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3061-R14

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

01/15/2019

Completed Activity Actual End Date:

01/15/2019

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$168,182.57
Total Budget	\$0.00	\$168,182.57
Total Obligated	\$0.00	\$168,182.57
Total Funds Drawdown	\$0.00	\$168,182.57
Program Funds Drawdown	\$0.00	\$168,182.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$168,182.57
St. John the Baptist Parish	\$0.00	\$168,182.57
Most Impacted and Distressed Expended	\$0.00	\$168,182.57
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:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

On 8/9/2024, added end date, updated projections and performance measures. GM Entered actual performance measures in QPR. AC



Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Businesses	40			40/40			

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	21	21	0/0	21/21	21/21	100.00
# of Permanent	15	35	50	15/15	35/35	50/50	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	14	56	70	15/15	56/56	71/71	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: 48USJB7006 - St. John Small Business GL UN - 14

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

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3061-R14

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

01/15/2019

Completed Activity Actual End Date:

01/15/2019

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$120,010.45
Total Budget	\$0.00	\$120,010.45
Total Obligated	\$0.00	\$120,010.45
Total Funds Drawdown	\$0.00	\$120,010.45
Program Funds Drawdown	\$0.00	\$120,010.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$120,010.45
St. John the Baptist Parish	\$0.00	\$120,010.45
Most Impacted and Distressed Expended	\$0.00	\$120,010.45
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:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

On 8/9/2024, added end date, updated projections and performance measures. GM Entered projections in DRGR Action Plan; entered actual performance measures in QPR. AC



Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Businesses	4			4/4			

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	4	0/0	0/0	4/4	0.00
# of Permanent	0	0	18	0/0	0/0	18/18	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	21	0/0	0/0	22/22	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:
 Cancelled
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	Jul 1 thru Sep 30, 2024	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:

Completed

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

02/04/2020

Completed Activity Actual End Date:

Responsible Organization:

New St. John Partnership Phase 1, LLC

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2024

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:

Entered actual performance measures in QPR. AC



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	0	0	14/11	8/11	22/22	100.00
# Renter	6	0	0	14/11	8/11	22/22	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:

Completed

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

02/25/2021

Completed Activity Actual End Date:

02/25/2021

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,508,855.92
Total Budget	\$0.00	\$1,508,855.92
Total Obligated	\$0.00	\$1,508,855.92
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

Other Funds:

Overall	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:

On 7/15/2024, added performance measures and end date, marked environmental and activity as completed. GM Entered projections in DRGR Action Plan; entered actual performance measures in QPR as this is the final round. AC



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Substantially Rehabilitated	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	155	204/204
# of Singlefamily Units	155	204/204

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	111	44	155	130/130	74/74	204/204	100.00
# Owner	111	44	155	130/130	74/74	204/204	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:

Completed

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

02/25/2021

Completed Activity Actual End Date:

02/25/2021

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$577,700.69
Total Budget	\$0.00	\$577,700.69
Total Obligated	\$0.00	\$577,700.69
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

Other Funds:

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

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

On 7/15/2024, added end date, marked environmental and activity as completed. GM Entered projections in DRGR Action Plan; entered actual performance measures in QPR as this is the final round. AC



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Substantially Rehabilitated	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	27	59/59
# of Singlefamily Units	27	59/59

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	111	0/0	0/0	143/143	0.00
# Owner	0	0	111	0/0	0/0	143/143	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: 48USJB1125 - St. John Elevation LMI - 14 (Ext)

Activity Title: 48USJB1125 - St. John Elevation 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:

Completed

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

06/17/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$16,690.00
Total Budget	\$0.00	\$16,690.00
Total Obligated	\$0.00	\$16,690.00
Total Funds Drawdown	\$0.00	\$16,690.00
Program Funds Drawdown	\$0.00	\$16,690.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,690.00
St. John the Baptist Parish	\$0.00	\$16,690.00
Most Impacted and Distressed Expended	\$0.00	\$16,690.00
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: Allocation for St. John the Baptist Elevation Program through Grant Agreement #14 (LMI)

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Entered projections in DRGR Action Plan; entered actual performance measures in QPR as this is the final round. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	8		11/15	
# of Singlefamily Units	8		11/15	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	2	9	7/8	4/7	11/15	100.00
# Owner	7	2	9	7/8	4/7	11/15	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: 48USJB1126 - St. John Elevation UN -14 (Ext)

Activity Title: 48USJB1126 - St. John Elevation 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:

Completed

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

06/18/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$29,260.00
Total Budget	\$0.00	\$29,260.00
Total Obligated	\$0.00	\$29,260.00
Total Funds Drawdown	\$0.00	\$29,260.00
Program Funds Drawdown	\$0.00	\$29,260.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,260.00
St. John the Baptist Parish	\$0.00	\$29,260.00
Most Impacted and Distressed Expended	\$0.00	\$29,260.00
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: Allocation for St. John the Baptist Elevation Program through Grant #14 (UN)

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Entered projections in DRGR Action Plan; entered actual performance measures in QPR as this is the final round. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	15		19/19	
# of Singlefamily Units	15		19/19	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	16	0/0	0/0	19/19	0.00
# Owner	0	0	16	0/0	0/0	19/19	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: 48USJB1504 - St. John Small Rental LMI - 14 (Ext)

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R14 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

05/17/2019

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$17,574.84
Total Budget	\$0.00	\$17,574.84
Total Obligated	\$0.00	\$17,574.84
Total Funds Drawdown	\$0.00	\$17,574.84
Program Funds Drawdown	\$0.00	\$17,574.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,574.84
St. John the Baptist Parish	\$0.00	\$17,574.84
Most Impacted and Distressed Expended	\$0.00	\$17,574.84
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: Allocation for St. John the Baptist Small Rental program through Grant Agreement #14.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Entered projections in DRGR Action Plan; entered actual performance measures in QPR as this is the final round.
AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	5		5/5	
# of Multifamily Units	5		5/5	
# 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	2	3	5	2/2	3/3	5/5	100.00
# Renter	2	3	5	2/2	3/3	5/5	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: 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:

Cancelled

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	Jul 1 thru Sep 30, 2024	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:



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:

Cancelled

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	Jul 1 thru Sep 30, 2024	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 #14.

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

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	Activity Status: Completed
Project Number: 3062-R01	Project Title: Plaquemines Parish Allocation - R1
Projected Start Date: 04/30/2013	Projected End Date: 12/18/2015
Benefit Type: N/A	Completed Activity Actual End Date: 12/18/2015
National Objective: N/A	Responsible Organization: Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	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:

On 8/7/2024, added end date, marked as completed. GM



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:

Completed

Project Title:

Plaquemines Parish Allocation-R2

Projected End Date:

01/20/2016

Completed Activity Actual End Date:

01/20/2016

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	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

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:

On 8/7/2024, added end dates, marked environmental and activity as completed. GM On 8/30/2024, removed Projections in DRGR Action Plan to remove validation error for QPR submittal. AC On 9/9/2024, added remediation comments to clear no accomplishments flag. AC

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	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: 38UPLQ1104 - HAP2 - UN - Plaquemines
Activity Title: Plaquemines - HAP2 - UN - 38UPLQ1104

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3062-R02
Projected Start Date:
 02/12/2014
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Urgent Need

Activity Status:
 Cancelled
Project Title:
 Plaquemines Parish Allocation-R2
Projected End Date:
 05/01/2018
Completed Activity Actual End Date:

Responsible Organization:
 Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	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 UN beneficiaries.

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:



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:

Completed

Project Title:

Plaquemines Parish Allocation-R3

Projected End Date:

09/09/2016

Completed Activity Actual End Date:

09/09/2016

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	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:

On 8/7/2024, added end dates, marked environmental and activity as completed. GM Entered projections in DRGR Action Plan. AC On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Properties	0	0/0
# of Substantially Rehabilitated	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:

Cancelled

Project Title:

Plaquemines Parish Allocation-R3

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	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:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Properties	0		0/0	
# of Substantially Rehabilitated	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:
Completed

Project Title:
Plaquemines Parish Allocation - R6

Projected End Date:
06/12/2017

Completed Activity Actual End Date:
06/12/2017

Responsible Organization:
Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	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:

On 8/12/2024, added end dates, marked as completed. GM Entered projections in DRGR Action Plan. AC On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	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-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:

Completed

Project Title:

Plaquemines Parish Allocation-R7

Projected End Date:

05/23/2024

Completed Activity Actual End Date:

05/23/2024

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	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

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:

On 8/7/2024, updated projections and measures, added end dates, marked environmental and activity as completed. GM Entered projections in DRGR Action Plan; did negative entry in QPR to zero out performance measures. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-3		0/46	
# of Singlefamily Units	-3		0/46	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-4	-7	0/0	0/0	0/46	0
# Owner	0	-4	-7	0/0	0/0	0/46	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: 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:

Completed

Project Title:

Plaquemines Parish Allocation-R7

Projected End Date:

05/23/2024

Completed Activity Actual End Date:

05/23/2024

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	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:

On 8/7/2024, added end dates, marked environmental and activity as completed. GM



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/13	
# of Singlefamily Units	0		0/13	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/6	0/7	0/13	0
# Owner	0	0	0	0/6	0/7	0/13	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:

Completed

Project Title:

Plaquemines Parish Allocation-R9

Projected End Date:

05/23/2024

Completed Activity Actual End Date:

05/23/2024

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	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:

On 8/7/2024, updated projections and measures, added end dates, marked activity as completed. GM Did negative entry in QPR to zero out performance measures. AC On 9/9/2024, added remediation comments to clear no accomplishments flag. AC

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Properties	-4		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

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

Project Title:
Plaquemines Parish Allocation-R12

Projected End Date:
06/05/2018

Completed Activity Actual End Date:
06/05/2018

Responsible Organization:
Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	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:

On 8/7/2024, updated projections and measures, added end dates, marked activity as completed. GM On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-6	-2	-8	0/0	0/0	0/0	0
# Owner	-6	-2	-8	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: 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:
 Cancelled
Project Title:
 Plaquemines Parish Allocation-R12
Projected End Date:
 09/30/2025
Completed Activity Actual End Date:

Responsible Organization:
 Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	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:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	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: 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:

Completed

Project Title:

Plaquemines Parish Allocation-R12

Projected End Date:

05/29/2018

Completed Activity Actual End Date:

05/29/2018

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	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:

On 8/9/2024, added end dates, marked activity as completed. On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Substantially Rehabilitated	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-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:

Cancelled

Project Title:

Plaquemines Parish Allocation-R13

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	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:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	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: 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:

Completed

Project Title:

Plaquemines Parish Allocation-R13

Projected End Date:

09/18/2017

Completed Activity Actual End Date:

06/05/2018

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	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:

On 8/8/2024, updated projections and measures, added end dates, marked activity as completed. GM On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Substantially Rehabilitated	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: 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:

Completed

Project Title:

Plaquemines Parish Allocation-R13

Projected End Date:

06/18/2018

Completed Activity Actual End Date:

06/18/2018

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	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

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:

On 8/12/2024, added end dates, marked as completed. GM On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	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-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:
Completed

Project Title:
Plaquemines Parish Allocation-R14

Projected End Date:
03/26/2019

Completed Activity Actual End Date:
03/26/2019

Responsible Organization:
Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	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:

On 8/7/2024, updated projections and measures, added end dates, marked activity as completed. GM On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

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

Completed

Project Title:

Plaquemines Parish Allocation-R14

Projected End Date:

03/20/2019

Completed Activity Actual End Date:

03/20/2019

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	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:

On 8/12/2024, added end dates, marked as completed. GM On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	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-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:

Completed

Project Title:

Plaquemines Parish Allocation-R14 (Ext)

Projected End Date:

03/30/2020

Completed Activity Actual End Date:

03/30/2020

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$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

Activity Description:

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

Location Description:

Plaquemines Parish

Activity Progress Narrative:

On 8/7/2024, updated projections and measures, added end dates, marked activity as completed. GM Did negative entry in QPR to zero out performance measures. AC On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Substantially Rehabilitated	0	0/0

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

Beneficiaries Performance Measures

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

Completed

Project Title:

Plaquemines Parish Allocation-R14 (Ext)

Projected End Date:

05/23/2024

Completed Activity Actual End Date:

05/23/2024

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$50.00)	\$353,860.50
Total Budget	(\$50.00)	\$353,860.50
Total Obligated	(\$50.00)	\$353,860.50
Total Funds Drawdown	\$0.00	\$353,860.50
Program Funds Drawdown	\$0.00	\$353,860.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$353,860.50
Plaquemines Parish Government	\$0.00	\$353,860.50
Most Impacted and Distressed Expended	\$0.00	\$353,860.50
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:

On 7/12/2024, reduced the budget and the obligation by \$50.00 (\$353,910.50 to \$353,860.50) in preparation for closeout. AC On 7/29/2024, added remediation comments to clear no accomplishments flag. AC On 8/12/2024, Updated measures and projections, added end dates,



marked activity as completed. GM Entered projections in DRGR Action Plan; entered actual performance measures in QPR as this is the final round. AC

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	45		46/0	
# of Singlefamily Units	45		46/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	46	0/0	0/0	46/46	0.00
# Owner	0	0	46	0/0	0/0	46/46	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 # / 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:

Completed

Project Title:

Plaquemines Parish Allocation-R15

Projected End Date:

07/05/2018

Completed Activity Actual End Date:

07/05/2018

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	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:

On 8/8/2024, updated projections and measures, added end dates, marked activity as completed. GM On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-7	-2	-9	0/0	0/0	0/0	0
# Owner	-7	-2	-9	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: 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:

Completed

Project Title:

Plaquemines Parish Allocation-R15

Projected End Date:

03/14/2019

Completed Activity Actual End Date:

03/14/2019

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	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:

On 8/8/2024, added end dates, marked activity as completed. GM On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	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	-1	0	-1	0/0	0/0	0/0	0
# Owner	-1	0	-1	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 (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:

Completed

Project Title:

Plaquemines Parish Allocation-R15 (Ext)

Projected End Date:

07/14/2022

Completed Activity Actual End Date:

07/14/2022

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,666,944.23
Total Budget	\$0.00	\$1,666,944.23
Total Obligated	\$0.00	\$1,666,944.23
Total Funds Drawdown	\$0.00	\$1,666,944.23
Program Funds Drawdown	\$0.00	\$1,666,944.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,666,944.23
Plaquemines Parish Government	\$0.00	\$1,666,944.23
Most Impacted and Distressed Expended	\$0.00	\$1,666,944.23
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	\$ 0.00

Activity Description:

Isaac Extension Activity: Plaquemines Homeowner Assistance Program LMI

Location Description:

Plaquemines Parish

Activity Progress Narrative:

On 8/8/2024, updated projections and measures, added end dates, marked activity as completed. GM



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	42		52/52	
# of Singlefamily Units	42		52/52	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	24	18	42	31/31	21/21	52/52	100.00
# Owner	24	18	42	31/31	21/21	52/52	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:

Completed

Project Title:

Plaquemines Parish Allocation-R15 (Ext)

Projected End Date:

11/21/2022

Completed Activity Actual End Date:

11/21/2022

Responsible Organization:

Plaquemines Parish Government

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2024

To Date

\$0.00

\$1,581,479.64

Total Budget

\$0.00

\$1,581,479.64

Total Obligated

\$0.00

\$1,581,479.64

Total Funds Drawdown

\$0.00

\$1,581,479.64

Program Funds Drawdown

\$0.00

\$1,569,779.64

Program Income Drawdown

\$0.00

\$11,700.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,581,479.64

Plaquemines Parish Government

\$0.00

\$1,581,479.64

Most Impacted and Distressed Expended

\$0.00

\$1,581,479.64

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: Homeowner assistance program through grant agreement #15

Location Description:

Plaquemines Parish

Activity Progress Narrative:

On 8/8/2024, updated projections and measures, added end dates, marked as completed. GM Updated benefit type in Action Plan, entered projections. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	6		7/7	
# of Singlefamily Units	6		7/7	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	6	0/0	0/0	7/7	0.00
# Owner	0	0	6	0/0	0/0	7/7	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:

Completed

Project Title:

Plaquemines Parish Allocation-R15 (Ext)

Projected End Date:

05/23/2024

Completed Activity Actual End Date:

05/23/2024

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$13,208.28)	\$142,334.00
Total Budget	(\$13,208.28)	\$142,334.00
Total Obligated	(\$13,208.28)	\$142,334.00
Total Funds Drawdown	\$0.00	\$142,334.00
Program Funds Drawdown	\$0.00	\$142,334.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$142,334.00
Plaquemines Parish Government	\$0.00	\$142,334.00
Most Impacted and Distressed Expended	\$0.00	\$142,334.00
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: Elevation cost share through grant agreement #15

Location Description:

Plaquemines Parish

Activity Progress Narrative:

On 7/12/2024, reduced the budget and the obligation by \$13,208.28 (from \$155,542.28 to \$142,334.00) in preparation for closeout. AC On 8/8/2024, updated projections and measures, added end dates, marked activity as completed. GM



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	11		13/13	
# of Singlefamily Units	11		13/13	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	5	6	11	6/6	7/7	13/13	100.00
# Owner	5	6	11	6/6	7/7	13/13	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: 32VHCS1101 - LMI HMA Cost Share - Livingston

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R02

Projected Start Date:

12/31/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R2

Projected End Date:

01/19/2016

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$137,115.58
Total Budget	\$0.00	\$137,115.58
Total Obligated	\$0.00	\$137,115.58
Total Funds Drawdown	\$0.00	\$137,115.58
Program Funds Drawdown	\$0.00	\$137,115.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$137,115.58
Livingston Parish Council	\$0.00	\$137,115.58
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 Livingston Parish related to providing hazard mitigation assistance to residences for approximately 11 LMI households.

Location Description:

Throughout Livingston Parish, LA

Activity Progress Narrative:

Entered projections in DRGR Action Plan; did negative entry in QPR to zero out performance measures. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-5		0/13	
# of Singlefamily Units	-5		0/13	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-5	0	-5	0/5	0/8	0/13	0
# Owner	-5	0	-5	0/5	0/8	0/13	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: 44VPRP3201 - Courthouse - St Bernard Activity Title: St Bernard - Courthouse - VPRP3201

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3063-R02

Projected Start Date:

09/01/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R2

Projected End Date:

09/08/2015

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
St. Bernard Parish Government	\$0.00	\$150,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

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

Location Description:

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

Activity Progress Narrative:

Entered projections in DRGR Action Plan; entered actual performance measures in QPR as this is the final round.
AC



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	0	0	62175	0.00

LMI%:	41.05
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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: 47VPRP3401 - Debris Removal - St James Activity Title: St James - Debris Removal - 47VPRP3401

Activity Type:

Public services

Project Number:

3063-R02

Projected Start Date:

01/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R2

Projected End Date:

09/08/2015

Completed Activity Actual End Date:

Responsible Organization:

St. James Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
St. James Parish	\$0.00	\$150,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

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

Location Description:

5800 LA Highway 44, Convent, LA 70723

Activity Progress Narrative:

Entered projections in DRGR Action Plan; entered actual performance measures in QPR as this is the final round.
AC



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	0	0	22102	0.00

LMI%:	
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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: 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:

Completed

Project Title:

State Programs-R2

Projected End Date:

10/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2024	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

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:

Did negative entry in QPR to zero out performance measures. AC



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	2794	1697	7066	63.56

LMI%:	51.81
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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: 55VHCS1101 - LMI HMA Cost Share - Terrebonne

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R02

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R2

Projected End Date:

05/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$28,796.25
Total Budget	\$0.00	\$28,796.25
Total Obligated	\$0.00	\$28,796.25
Total Funds Drawdown	\$0.00	\$28,796.25
Program Funds Drawdown	\$0.00	\$28,796.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,796.25
Terrebonne Parish	\$0.00	\$28,796.25
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 Terrebonne Parish related to providing hazard mitigation assistance to residences for approximately 11 LMI households.

Location Description:

Throughout Terrebonne Parish, LA

Activity Progress Narrative:

Did negative entry in QPR to zero out performance measures. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-3		0/13	
# of Singlefamily Units	-3		0/13	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-3	0	-3	0/5	0/8	0/13	0
# Owner	-3	0	-3	0/5	0/8	0/13	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: 65VFCS9201 - GOHSEP - TSA Cost Share Activity Title: TSA Cost Share - GOHSEP - 65VFCS9201

Activity Type:

Public services

Project Number:

3063-R02

Projected Start Date:

02/28/2013

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R2

Projected End Date:

01/15/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Governor's Office of Homeland Security

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,225,154.29
Total Budget	\$0.00	\$2,225,154.29
Total Obligated	\$0.00	\$2,225,154.29
Total Funds Drawdown	\$0.00	\$2,225,154.29
Program Funds Drawdown	\$0.00	\$2,225,154.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,225,154.29
Louisiana Governor's Office of Homeland Security and	\$0.00	\$2,225,154.29
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
FEMA Public Assistance	\$ 0.00	\$ 0.00

Activity Description:

Providing FEMA cost shares to GOHSEP for Transitional Shelter Assistance payments as a result of the immediate aftermath of Hurricane Isaac. There are no contracts over \$25,000 associated with this activity.

Location Description:

Throughout Louisiana.

Activity Progress Narrative:

Entered projections in DRGR Action Plan. AC

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	5381/5381	7027/7027	76.58

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
FEMA Public Assistance	\$8,900,617.15
Subtotal Match Sources	\$8,900,617.15

Activity Supporting Documents: None



Grantee Activity Number: 65VFCS9202 - GOHSEP - EPM Cost Share

Activity Title: EPM Cost Share - GOHSEP - 65VFCS9202

Activity Type:

Public services

Project Number:

3063-R02

Projected Start Date:

02/28/2013

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R2

Projected End Date:

01/15/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Governor's Office of Homeland Security

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$3,234,642.85
Total Budget	\$0.00	\$3,234,642.85
Total Obligated	\$0.00	\$3,234,642.85
Total Funds Drawdown	\$0.00	\$3,234,642.85
Program Funds Drawdown	\$0.00	\$3,234,642.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,234,642.85
Louisiana Governor's Office of Homeland Security and	\$0.00	\$3,234,642.85
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
FEMA Public Assistance	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Throughout Louisiana

Activity Progress Narrative:



Entered projections in DRGR Action Plan. AC Activity Status was changed to Underway. Entered performance measures in QPR. AC On 8/19/2024, updated Activity Status back to Completed. AC

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	-1177322	-713210	0	0/0	0/0	4332884/4332	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

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

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:

Completed

Project Title:

State Programs-R2

Projected End Date:

02/02/2015

Completed Activity Actual End Date:

Responsible Organization:

Department of Children and Family Services

Overall	Jul 1 thru Sep 30, 2024	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:

Entered projections in DRGR Action Plan. AC



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	2036/2036	0/0	3891/3891	52.33

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-R04 / State Programs-R4



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

Activity Type:

Debris removal

Project Number:

3063-R04

Projected Start Date:

01/31/2014

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R4

Projected End Date:

04/22/2016

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$181,905.45
Total Budget	\$0.00	\$181,905.45
Total Obligated	\$0.00	\$181,905.45
Total Funds Drawdown	\$0.00	\$181,905.45
Program Funds Drawdown	\$0.00	\$181,905.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$181,905.45
Livingston Parish Council	\$0.00	\$181,905.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 project will fund debris removal at 13 waterways throughout Livingston Parish.

Location Description:

13 waterways throughout Livingston Parish, LA

Activity Progress Narrative:

Entered projections in DRGR Action Plan; entered actual performance measures in QPR as this is the final round.
AC



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	125732	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: 32VPRP9201 - Public Assistance CS - Livingston

Activity Title: Livingston - Public Assistance CS - 32VPRP9201

Activity Type:

Public services

Project Number:

3063-R04

Projected Start Date:

03/31/2016

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R4

Projected End Date:

04/12/2016

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$118,094.55
Total Budget	\$0.00	\$118,094.55
Total Obligated	\$0.00	\$118,094.55
Total Funds Drawdown	\$0.00	\$118,094.55
Program Funds Drawdown	\$0.00	\$118,094.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$118,094.55
Livingston Parish Council	\$0.00	\$118,094.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

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

Location Description:

Livingston Parish, LA

Activity Progress Narrative:

Entered projections in DRGR Action Plan; entered actual performance measures in QPR as this is the final round. AC



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

	Low	Mod	Total	Low/Mod%
# of Persons	0	0	122220	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: 59VPRP3201 - Govt Facility Expansion - Washington

Activity Title: Washington - Govt Facility Expansion - 59VPRP3201

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3063-R04

Projected Start Date:

10/29/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R4

Projected End Date:

05/20/2016

Completed Activity Actual End Date:

Responsible Organization:

Washington Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$162,497.73
Total Budget	\$0.00	\$162,497.73
Total Obligated	\$0.00	\$162,497.73
Total Funds Drawdown	\$0.00	\$162,497.73
Program Funds Drawdown	\$0.00	\$162,497.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$162,497.73
Washington Parish	\$0.00	\$162,497.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 expansion of the Washington Parish Governmental Facility in order to respond to future disasters.

Location Description:

909 Pearl St., Franklinton, LA 70438

Activity Progress Narrative:

Entered and deleted projections and actuals of beneficiaries. This Isaac grant activity, 59VPRP3201 - Govt Facility Expansion – Washington, and Gustav/Ike grant activity, 59PARA3201-Washington Parish Facility-Washington, are for the same project. Michelle Barnett, former LOCD-DR Reporting Manager, justified putting the beneficiaries on the PARA Gustav/Ike activity and the public facility on the Isaac activity. AC



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	1/1

Beneficiaries Performance Measures

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

LMI%:	41.05
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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: 59VPRP9203 - Cost Share Washington Activity Title: Washington Cost Share - 59VPRP9203

Activity Type:

Public services

Project Number:

3063-R04

Projected Start Date:

01/01/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R4

Projected End Date:

02/04/2016

Completed Activity Actual End Date:

Responsible Organization:

Washington Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$22,065.20
Total Budget	\$0.00	\$22,065.20
Total Obligated	\$0.00	\$22,065.20
Total Funds Drawdown	\$0.00	\$22,065.20
Program Funds Drawdown	\$0.00	\$22,065.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,065.20
Washington Parish	\$0.00	\$22,065.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
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
FEMA Public Assistance	\$ 0.00	\$ 0.00

Activity Description:

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

Location Description:

Throughout Washington Parish

Activity Progress Narrative:

Entered projections in DRGR Action Plan; entered actual performance measures in QPR. AC



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod%
	0	0	1530	0.00

LMI%:

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Match Sources

	Amount
FEMA Public Assistance	\$97,398.83
Subtotal Match Sources	\$97,398.83

Activity Supporting Documents: None

Project # / 3063-R05 / State Programs-R5

Grantee Activity Number: 65VHRP1102 - Homeowner Rehab Program 2

Activity Title: Homeowner Rehab Program 2 - 65VHRP1102

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R05

Projected Start Date:

04/28/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R5

Projected End Date:

04/05/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$104,768.91
Total Budget	\$0.00	\$104,768.91
Total Obligated	\$0.00	\$104,768.91
Total Funds Drawdown	\$0.00	\$104,768.91
Program Funds Drawdown	\$0.00	\$104,768.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$104,768.91
Louisiana Housing Corporation	\$0.00	\$104,768.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 provides grants to eligible homeowners to assist in rehabbing their homes from damages caused by Hurricane Isaac. The activity will be administered by the Louisiana Housing Corporation.

Location Description:

Throughout the State of Louisiana in disaster affected parishes.

Activity Progress Narrative:

Entered projections in DRGR Action Plan. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

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

Jul 1 thru Sep 30, 2024

To Date

\$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

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:

Did negative entry in QPR to zero out performance measures. AC

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-1	-1	0/3	0/4	0/7	0
# Owner	0	-1	-1	0/3	0/4	0/7	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 # / 3063-R08 / State Programs-R8

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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R08

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R8

Projected End Date:

07/05/2018

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$3,033.78
Total Budget	\$0.00	\$3,033.78
Total Obligated	\$0.00	\$3,033.78
Total Funds Drawdown	\$0.00	\$3,033.78
Program Funds Drawdown	\$0.00	\$3,033.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,033.78
Tangipahoa Parish	\$0.00	\$3,033.78
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 Tangipahoa Parish related to providing hazard mitigation assistance to residences for approximately 7 LMI households.

Location Description:

Throughout Tangipahoa Parish, LA

Activity Progress Narrative:

Did negative entry in DRGR Action Plan to zero out projections and QPR to zero out actual performance measures. AC On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	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	-1	-1	0/0	0/0	0/0	0
# Owner	0	-1	-1	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: 55VHCS1102 - LMI HMA Cost Share - Terrebonne

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R08

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R8

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$226,597.12
Total Budget	\$0.00	\$226,597.12
Total Obligated	\$0.00	\$226,597.12
Total Funds Drawdown	\$0.00	\$226,597.12
Program Funds Drawdown	\$0.00	\$226,597.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$226,597.12
Terrebonne Parish	\$0.00	\$226,597.12
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 Terrebonne Parish related to providing hazard mitigation assistance to residences for approximately 11 LMI households.

Location Description:

Throughout Terrebonne Parish, LA

Activity Progress Narrative:

Did negative entry in DRGR Action Plan to zero out projections and QPR to zero out actual performance measures. AC



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Substantially Rehabilitated	0	0/0

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-1	-1	0/0	0/0	0/0	0
# Owner	0	-1	-1	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: 65VHRP1103 - Homeowner Rehab Program 3

Activity Title: Homeowner Rehab Program 3 - 65VHRP1103

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R08

Projected Start Date:

04/28/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R8

Projected End Date:

11/09/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$116,647.10
Total Budget	\$0.00	\$116,647.10
Total Obligated	\$0.00	\$116,647.10
Total Funds Drawdown	\$0.00	\$116,647.10
Program Funds Drawdown	\$0.00	\$116,647.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$116,647.10
Louisiana Housing Corporation	\$0.00	\$116,647.10
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 provides grants to eligible homeowners to assist in rehabbing their homes from damages caused by Hurricane Isaac. The activity will be administered by the Louisiana Housing Corporation. See activity 65VHRP1102 - Homeowner Rehab Program 2 for performance measures.

Location Description:

Throughout the State of Louisiana in disaster affected parishes.

Activity Progress Narrative:

Did negative entry in QPR to zero out performance measures. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-2	0	-2	0/0	0/0	0/0	0
# Owner	-2	0	-2	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 # / 3063-R09 / State Programs-R09



Grantee Activity Number: 65VHRP1106 - Homeowner Rehab Program

Activity Title: 65VHRP1106 - Homeowner Rehab Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R09

Projected Start Date:

09/23/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R09

Projected End Date:

08/18/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$105,480.58
Total Budget	\$0.00	\$105,480.58
Total Obligated	\$0.00	\$105,480.58
Total Funds Drawdown	\$0.00	\$105,480.58
Program Funds Drawdown	\$0.00	\$105,480.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$105,480.58
Louisiana Housing Corporation	\$0.00	\$105,480.58
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 provides grants to eligible homeowners to assist in rehabing their homes from damages caused by Hurricane Isaac. The activity will be administered by the Louisiana Housing Corporation. See activity 65VHRP1102 - Homeowner Rehab Program 2 for performance measures.

Location Description:

Throughout the Isaac declared parishes in Louisiana

Activity Progress Narrative:

Entered projections in DRGR Action Plan; entered actual performance measures in QPR as this is the final round. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

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

Project # / 3063-R10 / State Programs-R10



Grantee Activity Number: 32VHCS1102 - LMI HMA Cost Share - Livingston

Activity Title: Livingston - LMI HMA Cost Share - 32VHCS1102

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R10

Projected Start Date:

12/31/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R10

Projected End Date:

02/21/2017

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$598.35
Total Budget	\$0.00	\$598.35
Total Obligated	\$0.00	\$598.35
Total Funds Drawdown	\$0.00	\$598.35
Program Funds Drawdown	\$0.00	\$598.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$598.35
Livingston Parish Council	\$0.00	\$598.35
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 Livingston Parish related to providing hazard mitigation assistance to residences for approximately 11 LMI households.

Location Description:

Throughout Livingston Parish, LA

Activity Progress Narrative:

Did negative entry in DRGR Action Plan to zero out projections and QPR to zero out actual performance measures. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-13		0/0	
# of Singlefamily Units	-13		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-5	-8	-13	0/0	0/0	0/0	0
# Owner	-5	-8	-13	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: 53VHCS1108 - LMI HMA Cost Share - Tangipahoa

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R10

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R10

Projected End Date:

07/05/2018

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$10,253.72
Total Budget	\$0.00	\$10,253.72
Total Obligated	\$0.00	\$10,253.72
Total Funds Drawdown	\$0.00	\$10,253.72
Program Funds Drawdown	\$0.00	\$10,253.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,253.72
Tangipahoa Parish	\$0.00	\$10,253.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Tangipahoa Parish related to providing hazard mitigation assistance to residences for approximately 7 LMI households.

Location Description:

Throughout Tangipahoa Parish, LA

Activity Progress Narrative:

Entered projections in DRGR Action Plan; entered actual performance measures in QPR as this is the final round. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	3	3	0/3	3/4	3/7	100.00
# Owner	0	3	3	0/3	3/4	3/7	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: 55VHCS1103 - LMI HMA Cost Share - Terrebonne

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R10

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R10

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$73,425.03
Total Budget	\$0.00	\$73,425.03
Total Obligated	\$0.00	\$73,425.03
Total Funds Drawdown	\$0.00	\$73,425.03
Program Funds Drawdown	\$0.00	\$73,425.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,425.03
Terrebonne Parish	\$0.00	\$73,425.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Terrebonne Parish related to providing hazard mitigation assistance to residences for approximately 11 LMI households.

Location Description:

Throughout Terrebonne Parish, LA

Activity Progress Narrative:

Did negative entry in DRGR Action Plan to zero out projections and QPR to zero out actual performance measures. AC On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-3	-3	0/0	0/0	0/0	0
# Owner	0	-3	-3	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 # / 3063-R12 / State Programs-R12



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	Jul 1 thru Sep 30, 2024	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:

Entered projections in DRGR Action Plan; did negative entry in QPR to zero out performance measures. AC



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Substantially Rehabilitated	0	0/0

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/2	0/4	0
# Owner	0	0	0	0/2	0/2	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: 32VHCS1103 - LMI HMA Cost Share - Livingston

Activity Title: Livingston - LMI HMA Cost Share - 32VHCS1103

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:

03/07/2018

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$110,398.88
Total Budget	\$0.00	\$110,398.88
Total Obligated	\$0.00	\$110,398.88
Total Funds Drawdown	\$0.00	\$110,398.88
Program Funds Drawdown	\$0.00	\$110,398.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,398.88
Livingston Parish Council	\$0.00	\$110,398.88
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 Livingston Parish related to providing hazard mitigation assistance to residences for LMI households.

Location Description:

Throughout Livingston Parish, LA

Activity Progress Narrative:

Entered projections in DRGR Action Plan; entered actual performance measures in QPR as this is the final round. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	12		13/13	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	12		13/13	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	8	9	5/5	8/8	13/13	100.00
# Owner	1	8	9	5/5	8/8	13/13	100.00
# 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

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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R12

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R12

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$202,053.04
Total Budget	\$0.00	\$202,053.04
Total Obligated	\$0.00	\$202,053.04
Total Funds Drawdown	\$0.00	\$202,053.04
Program Funds Drawdown	\$0.00	\$202,053.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$202,053.04
Terrebonne Parish	\$0.00	\$202,053.04
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Terrebonne Parish related to providing hazard mitigation assistance to residences for approximately 11 LMI households.

Location Description:

Throughout Terrebonne Parish, LA

Activity Progress Narrative:

Did negative entry in DRGR Action Plan to zero out projections and QPR to zero out actual performance measures. AC On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-3	-3	0/0	0/0	0/0	0
# Owner	0	-3	-3	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 # / 3063-R13 / State Programs-R13

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

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3063-R13

Projected Start Date:

02/13/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R13

Projected End Date:

03/27/2018

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$215,212.93
Total Budget	\$0.00	\$215,212.93
Total Obligated	\$0.00	\$215,212.93
Total Funds Drawdown	\$0.00	\$215,212.93
Program Funds Drawdown	\$0.00	\$215,212.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$215,212.93
Livingston Parish Council	\$0.00	\$215,212.93
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 project/activity is to construct a communications tower for Livingston Parish that will include Parish operations, the sheriff, 12 fire parish operations, 7 municipal governments, 911 and room for the Governor's Office of Homeland Security. Lower tower space between 200 and 350 feet would be available to lease to private interests, such as cell phone companies. The proposed communications tower is expected to be at elevation of 800 feet to 1,000 feet depending on the design and specified area of coverage. It will be constructed on land already owned by the parish adjacent to the sheriff's training facility.

Location Description:

Livingston Parish, Louisiana

Activity Progress Narrative:

Entered projections in DRGR Action Plan. AC



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	0	0	125732	0.00

LMI%:	42.81
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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: 53VPRP2102 - Club Deluxe Rd - Tangipahoa Activity Title: Tangipahoa - Club Deluxe Rd - 53VPRP2102

Activity Type:

Construction/reconstruction of streets

Project Number:

3063-R13

Projected Start Date:

02/12/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R13

Projected End Date:

02/04/2018

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$414,650.00
Total Budget	\$0.00	\$414,650.00
Total Obligated	\$0.00	\$414,650.00
Total Funds Drawdown	\$0.00	\$414,650.00
Program Funds Drawdown	\$0.00	\$414,650.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$414,650.00
Tangipahoa Parish	\$0.00	\$414,650.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Tangipahoa Parish Council is proposing to make improvements to Club Deluxe Road, south of Hammond, Louisiana.

Location Description:

Amite, La. - Tangipahoa

Activity Progress Narrative:

Entered projections in DRGR Action Plan; entered actual performance measures in QPR as this is the final round.
AC

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	16500/7900

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	0	0	121097	0.00

LMI%:	41.05
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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: 55VHCS1105 - LMI HMA Cost Share - Terrebonne

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R13

Projected Start Date:

02/13/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R13

Projected End Date:

07/05/2018

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$10,253.72
Total Budget	\$0.00	\$10,253.72
Total Obligated	\$0.00	\$10,253.72
Total Funds Drawdown	\$0.00	\$10,253.72
Program Funds Drawdown	\$0.00	\$10,253.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,253.72
Terrebonne Parish	\$0.00	\$10,253.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Terrebonne Parish related to providing hazard mitigation assistance to residences.

Location Description:

Throughout Terrebonne Parish, LA

Activity Progress Narrative:

Did negative entry in DRGR Action Plan to zero out projections and QPR to zero out actual performance measures. AC On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-2	-2	0/0	0/0	0/0	0
# Owner	0	-2	-2	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 # / 3063-R14 / State Programs-R14

Grantee Activity Number: 53VPRP2103 - Club Deluxe Rd - Tangipahoa Activity Title: Tangipahoa - Club Deluxe Rd - 53VPRP2103

Activity Type:

Construction/reconstruction of streets

Project Number:

3063-R14

Projected Start Date:

02/12/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

State Programs-R14

Projected End Date:

12/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2024	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
Tangipahoa 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:

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

Location Description:

Amite, La. - Tangipahoa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0
LMI%:				41.05

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:

Completed

Project Title:

State Programs-R14

Projected End Date:

01/25/2019

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2024	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:

Did negative entry in DRGR Action Plan to zero out projections and QPR to zero out actual performance measures. AC On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

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

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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R14

Projected Start Date:

04/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R14

Projected End Date:

02/12/2019

Completed Activity Actual End Date:

Responsible Organization:

Washington Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$103,477.20
Total Budget	\$0.00	\$103,477.20
Total Obligated	\$0.00	\$103,477.20
Total Funds Drawdown	\$0.00	\$103,477.20
Program Funds Drawdown	\$0.00	\$103,477.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$103,477.20
Washington Parish	\$0.00	\$103,477.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 Washington Parish related to providing hazard mitigation assistance to residences for LMI households.

Location Description:

Throughout Washington Parish, LA

Activity Progress Narrative:

Did negative entry in QPR to zero out performance measures. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-2	-2	-4	0/2	0/2	0/4	0
# Owner	-2	-2	-4	0/2	0/2	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: 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:
Completed

Project Title:
State Programs-R14

Projected End Date:
03/11/2019

Completed Activity Actual End Date:
03/11/2019

Responsible Organization:
Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2024	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:

On 7/17/2024, edited performance measures, added end date, marked activity as completed. GM On 7/29/2024, added remediation comments to clear no accomplishments flag. AC Entered projections in DRGR Action Plan. AC

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-8		0/59	
# of Singlefamily Units	-8		0/59	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-7	-1	-8	0/28	0/31	0/59	0
# Owner	-7	-1	-8	0/28	0/31	0/59	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 # / 3063-R14 (Ext) / State Programs-R14 (Ext)



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	Jul 1 thru Sep 30, 2024	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:

Entered projections in DRGR Action Plan. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Properties	0		0/0	
# of Substantially Rehabilitated	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	2/2	2/2	4/4	100.00
# Owner	0	0	0	2/2	2/2	4/4	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:

Completed

Project Title:

State Programs-R14 (Ext)

Projected End Date:

05/21/2024

Completed Activity Actual End Date:

05/21/2024

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,710,789.16
Total Budget	\$0.00	\$1,710,789.16
Total Obligated	\$0.00	\$1,710,789.16
Total Funds Drawdown	\$0.00	\$1,710,789.16
Program Funds Drawdown	\$0.00	\$1,707,951.97
Program Income Drawdown	\$0.00	\$2,837.19
Program Income Received	\$22,000.00	\$69,120.00
Total Funds Expended	\$0.00	\$1,710,789.16
Louisiana Housing Corporation	\$0.00	\$1,710,789.16
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: 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:

On 7/17/2024, added performance measures, edited projections, added end date, marked activity as completed. GM Entered projections in DRGR Action Plan; entered actual performance measures in QPR as this is the final round. AC

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	14	59/59
# of Singlefamily Units	14	59/59

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	7	14	28/28	31/31	59/59	100.00
# Owner	7	7	14	28/28	31/31	59/59	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-R15 / State Programs-R15



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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R15

Projected Start Date:

12/31/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R15

Projected End Date:

12/03/2018

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$127,352.78
Total Budget	\$0.00	\$127,352.78
Total Obligated	\$0.00	\$127,352.78
Total Funds Drawdown	\$0.00	\$127,352.78
Program Funds Drawdown	\$0.00	\$127,352.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$127,352.78
Lafourche Parish Government	\$0.00	\$127,352.78
Office of Community Development (OCD), Disaster	\$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:

State run LMI Hazard Mitigation Assistance cost share.

Location Description:

Lafourche Parish

Activity Progress Narrative:

Did negative entry in DRGR Action Plan to zero out projections and QPR to zero out actual performance measures. AC On 9/9/2024, added remediation comments to clear no accomplishments flag. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	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	-2	-5	-7	0/0	0/0	0/0	0
# Owner	-2	-5	-7	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 # / 3063-R15 (Ext) / State Programs-R15 (Ext)



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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R15 (Ext)

Projected Start Date:

03/31/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R15 (Ext)

Projected End Date:

04/16/2019

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$17,215.05
Total Budget	\$0.00	\$17,215.05
Total Obligated	\$0.00	\$17,215.05
Total Funds Drawdown	\$0.00	\$17,215.05
Program Funds Drawdown	\$0.00	\$17,215.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,215.05
Lafourche Parish Government	\$0.00	\$17,215.05
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: State run LMI Hazard Mitigation Assistance cost share

Location Description:

Lafourche Parish

Activity Progress Narrative:

Entered projections in DRGR Action Plan. AC



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Substantially Rehabilitated	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	2/2	5/2	7/4	100.00
# Owner	0	0	0	2/2	5/2	7/4	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: 55VHCS1106 - LMI HMA Cost Share - Terrebonne (Ext)

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R15 (Ext)

Projected Start Date:

01/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R15 (Ext)

Projected End Date:

07/23/2019

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$135,675.85
Total Budget	\$0.00	\$135,675.85
Total Obligated	\$0.00	\$135,675.85
Total Funds Drawdown	\$0.00	\$135,675.85
Program Funds Drawdown	\$0.00	\$135,675.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$135,675.85
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Terrebonne Parish	\$0.00	\$135,675.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
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: State run LMI Hazard Mitigation Assistance cost share

Location Description:

Terrebonne Parish

Activity Progress Narrative:

Entered projections in DRGR Action Plan; entered actual performance measures in QPR as this is the final round. AC



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	10		13/13	
# of Singlefamily Units	10		13/13	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	8	10	5/5	8/8	13/13	100.00
# Owner	2	8	10	5/5	8/8	13/13	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	365
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	0	365
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0

