

# Grantee: Louisiana

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

### July 1, 2021 thru September 30, 2021 Performance

<b>Grant Number:</b> B-13-DS-22-0001	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> Louisiana	<b>Contract End Date:</b> 02/11/2016	<b>Review by HUD:</b> Original - In Progress
<b>Grant Award Amount:</b> \$64,379,084.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$64,379,084.00	<b>Estimated PI/RL Funds:</b> \$0.00	
<b>Total Budget:</b> \$64,379,084.00		

### Disasters:

#### Declaration Number

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

### Narratives

**Disaster Damage:**

**Recovery Needs:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$64,355,897.63
<b>Total Budget</b>	\$0.00	\$64,355,897.63
<b>Total Obligated</b>	\$0.00	\$64,361,897.63
<b>Total Funds Drawdown</b>	\$616,992.95	\$62,738,765.24
<b>Program Funds Drawdown</b>	\$616,992.95	\$62,738,765.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$622,992.95	\$63,140,363.85
<b>HUD Identified Most Impacted and Distressed</b>	\$249,771.41	\$50,583,687.53
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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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	\$ 22,155,096.07
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	\$ 328,116.26
Lafourche Parish Government	\$ 0.00	-\$ 4,864.95
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	\$ 350,183.71	\$ 1,582,155.69
New St. John Partnership Phase 1, LLC	\$ 0.00	\$ 0.00
Office of Community Development (OCD), Disaster	\$ 23,037.83	\$ 2,210,058.27
Plaquemines Parish Government	\$ 249,771.41	\$ 18,146,876.85
St. Bernard Parish Government	\$ 0.00	\$ 150,000.00

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>	50.00%	78.10%	78.07%
<b>Minimum Non Federal Match</b>	\$ .00	\$78,201,082.17	\$ .00
<b>Overall Benefit Amount</b>	\$30,932,733.50	\$48,296,476.84	\$47,136,144.10
<b>Limit on Public Services</b>	\$9,656,862.60	\$6,191,596.82	\$6,191,596.82
<b>Limit on Admin/Planning</b>	\$12,875,816.80	\$2,513,617.00	\$2,365,108.30
<b>Limit on Admin</b>	\$3,218,954.20	\$2,489,396.76	\$2,340,888.06
<b>Most Impacted and Distressed</b>	\$43,777,777.12	\$50,899,817.15	\$50,583,687.53

## Overall Progress Narrative:

In 2021 Q3, LHC and OCD-DRU continued to provide technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs, as well as providing Soft Second Mortgage assistance to borrowers.

### Plaquemines Parish

- Homeowner Assistance: There will be some funds to de-obligate. Final project amendments being drafted for budget reconciliation and de-obligation by November 1, 2021. Project closeout anticipated by November 31, 2021.
- Elevation Cost-Share: All properties have been completed. The grantee is reconciling budgets in order to prepare for Closeout. Project closeout anticipated by November 31, 2021.

### St. John the Baptist Parish

- Homeowner Rehabilitation Program: Homes have completed construction with the exception of the one that has repairs that are being corrected. The grantee is drawing down final expenditures and will begin drafting closeouts.

### Soft Second Mortgage

-The Soft Second Program continues to fund beneficiaries of the program. The grant is over 83% expended.

Isaac Guidelines/Policies: OCD-DRU continued to keep grantees abreast of regulatory requirements and new state/OCD-DRU policy and procedural requirements via direct e-mails, with attachments.

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

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown



3060-R01, State Admin and Planning-R1	\$0.00	\$726,908.63	\$726,908.63
3060-R02, State Admin and Planning-R2	\$0.00	\$25,041.64	\$25,041.64
3060-R04, State Admin and Planning-R4	\$0.00	\$101,211.91	\$101,211.91
3060-R06, State Admin and Planning-R6	\$0.00	\$85,482.41	\$85,482.41
3060-R10, State Admin and Planning-R10	\$0.00	\$337,867.75	\$337,867.75
3060-R14, State Admin and Planning-R14	\$0.00	\$78,329.17	\$78,329.17
3060-R15, State Admin and Planning-R15	\$0.00	\$366,194.56	\$366,194.56
3060-R15 (Ext), State Admin and Planning-R15 (Ext)	\$23,037.83	\$628,926.43	\$480,417.73
3061-R01, St. John the Baptist Allocation-R1	\$0.00	\$56,806.87	\$56,806.87
3061-R02, St. John the Baptist Allocation-R2	\$0.00	\$1,942,520.96	\$1,942,520.96
3061-R04, St. John the Baptist Allocation-R4	\$0.00	\$497,623.16	\$497,623.16
3061-R05, St. John the Baptist Allocation-R5	\$0.00	\$607,731.09	\$607,731.09
3061-R06, St. John the Baptist Allocation-R6	\$0.00	\$6,430,107.73	\$6,430,107.73
3061-R09, St. John the Baptist Allocation-R09	\$0.00	\$934,523.28	\$934,523.28
3061-R10, St. John the Baptist Allocation-R10	\$0.00	\$512,133.15	\$512,133.15
3061-R11, St. John the Baptist Allocation-R11	\$0.00	\$5,000,000.00	\$5,000,000.00
3061-R12, St. John the Baptist Allocation-R12	\$0.00	\$255,245.76	\$255,245.76
3061-R13, St. John the Baptist Allocation-R13	\$0.00	\$3,754,062.37	\$3,754,062.37
3061-R14, St. John The Baptist Allocation-R14	\$0.00	\$8,490,551.34	\$8,490,551.34
3061-R14 (Ext), St. John The Baptist Allocation-R14 (Ext)	\$0.00	\$4,023,438.45	\$3,955,504.97
3062-R01, Plaquemines Parish Allocation - R1	\$0.00	\$284.50	\$284.50
3062-R02, Plaquemines Parish Allocation-R2	\$0.00	\$358,715.50	\$358,715.50
3062-R03, Plaquemines Parish Allocation-R3	\$0.00	\$800,000.00	\$800,000.00
3062-R06, Plaquemines Parish Allocation - R6	\$0.00	\$1,010,003.86	\$1,010,003.86
3062-R07, Plaquemines Parish Allocation-R7	\$0.00	\$987,837.50	\$987,837.50
3062-R09, Plaquemines Parish Allocation-R9	\$0.00	\$1,959,996.14	\$1,959,996.14
3062-R12, Plaquemines Parish Allocation-R12	\$0.00	\$3,729,986.10	\$3,729,986.10
3062-R13, Plaquemines Parish Allocation-R13	\$0.00	\$28,820.98	\$28,820.98
3062-R14, Plaquemines Parish Allocation-R14	\$0.00	\$3,235,244.10	\$3,235,244.10
3062-R14 (Ext), Plaquemines Parish Allocation-R14 (Ext)	\$0.00	\$2,276,215.16	\$2,252,387.75
3062-R15, Plaquemines Parish Allocation-R15	\$0.00	\$258,405.43	\$258,405.43
3062-R15 (Ext), Plaquemines Parish Allocation-R15 (Ext)	\$249,771.41	\$3,658,235.73	\$2,986,451.90
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)	\$344,183.71	\$1,827,555.06	\$1,099,289.72
3063-R15, State Programs-R15	\$0.00	\$127,352.78	\$127,352.78
3063-R15 (Ext), State Programs-R15 (Ext)	\$0.00	\$152,890.90	\$152,890.90
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

## Activities

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



**Grantee Activity Number: 65TITA1001 - State Technical Assistance - R1**

**Activity Title: State Technical Assistance - R1**

**Activity Type:**

Planning

**Project Number:**

3060-R01

**Projected Start Date:**

06/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

State Admin and Planning-R1

**Projected End Date:**

01/07/2016

**Completed Activity Actual End Date:**

01/07/2016

**Responsible Organization:**

Office of Community Development (OCD), Disaster

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$22,379.78

**Total Budget**

\$0.00

\$22,379.78

**Total Obligated**

\$0.00

\$22,379.78

**Total Funds Drawdown**

\$0.00

\$22,379.78

**Program Funds Drawdown**

\$0.00

\$22,379.78

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$22,483.57

Office of Community Development (OCD), Disaster

\$0.00

\$22,483.57

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	Planning	3060-R04	65TITA1004 - State Technical Assistance - R4	State Technical Assistance - R4	General Account

**Activity Description:**

This activity is for overall technical assistance provided to grantees by the state for the establishment of recovery plans from Isaac.

**Location Description:**

In the affected and presidentially declared parishes from Isaac in the state



### Activity Progress Narrative:

Updated Activity Status to Completed; updated End Date.

### Section 3 Qualitative Efforts:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	360468	226315	1368979	42.86

LMI%:	42.86
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### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

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



**Grantee Activity Number: 65TADM1002 - State Administration - R2**  
**Activity Title: State Administration - R2**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3060-R02

**Project Title:**

State Admin and Planning-R2

**Projected Start Date:**

06/01/2013

**Projected End Date:**

06/30/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$25,041.64
<b>Total Budget</b>	\$0.00	\$25,041.64
<b>Total Obligated</b>	\$0.00	\$25,041.64
<b>Total Funds Drawdown</b>	\$0.00	\$25,041.64
<b>Program Funds Drawdown</b>	\$0.00	\$25,041.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,041.64
Office of Community Development (OCD), Disaster	\$0.00	\$25,041.64
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

Across the affected and declared parishes from Isaac in the state

**Activity Progress Narrative:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents:

None

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

**Grantee Activity Number: 65TADM1004 - State Administration - R4**  
**Activity Title: State Administration - R4**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3060-R04

**Project Title:**

State Admin and Planning-R4

**Projected Start Date:**

06/01/2013

**Projected End Date:**

06/30/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$100,253.57
<b>Total Budget</b>	\$0.00	\$100,253.57
<b>Total Obligated</b>	\$0.00	\$100,253.57
<b>Total Funds Drawdown</b>	\$0.00	\$100,253.57
<b>Program Funds Drawdown</b>	\$0.00	\$100,253.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$100,241.57
Office of Community Development (OCD), Disaster	\$0.00	\$100,241.57
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Across the affected and declared parishes from Isaac in the state

**Activity Progress Narrative:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None



**Grantee Activity Number: 65TITA1004 - State Technical Assistance - R4**

**Activity Title: State Technical Assistance - R4**

**Activity Type:**

Planning

**Project Number:**

3060-R04

**Projected Start Date:**

06/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

State Admin and Planning-R4

**Projected End Date:**

11/09/2016

**Completed Activity Actual End Date:**

11/09/2016

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$958.34
<b>Total Budget</b>	\$0.00	\$958.34
<b>Total Obligated</b>	\$0.00	\$958.34
<b>Total Funds Drawdown</b>	\$0.00	\$958.34
<b>Program Funds Drawdown</b>	\$0.00	\$958.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$958.34
Office of Community Development (OCD), Disaster	\$0.00	\$958.34
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

This activity is for overall technical assistance provided to grantees by the state for the establishment of recovery plans from Isaac.

**Location Description:**

In the affected and presidentially declared parishes from Isaac in the state.

**Activity Progress Narrative:**

Updated Activity Status to Completed; updated End Date; and updated Flag.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

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

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

**Activity Title: State Administration - R6**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3060-R06

**Project Title:**

State Admin and Planning-R6

**Projected Start Date:**

06/01/2013

**Projected End Date:**

06/30/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$85,482.41
<b>Total Budget</b>	\$0.00	\$85,482.41
<b>Total Obligated</b>	\$0.00	\$85,482.41
<b>Total Funds Drawdown</b>	\$0.00	\$85,482.41
<b>Program Funds Drawdown</b>	\$0.00	\$85,482.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$85,482.41
Office of Community Development (OCD), Disaster	\$0.00	\$85,482.41
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents:

None

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



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

**Activity Type:**

Administration

**Project Number:**

3060-R10

**Projected Start Date:**

06/01/2013

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin and Planning-R10

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$336,985.63
<b>Total Budget</b>	\$0.00	\$336,985.63
<b>Total Obligated</b>	\$0.00	\$336,985.63
<b>Total Funds Drawdown</b>	\$0.00	\$336,985.63
<b>Program Funds Drawdown</b>	\$0.00	\$336,985.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$338,484.98
Office of Community Development (OCD), Disaster	\$0.00	\$338,484.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Across the affected and declared parishes from Isaac in the state

**Activity Progress Narrative:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents:

None



**Grantee Activity Number: 65TITA1010 - State Technical Assistance - R10**

**Activity Title: State Technical Assistance - R10**

**Activity Type:**

Planning

**Project Number:**

3060-R10

**Projected Start Date:**

06/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

State Admin and Planning-R10

**Projected End Date:**

07/05/2017

**Completed Activity Actual End Date:**

07/05/2017

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$882.12
<b>Total Budget</b>	\$0.00	\$882.12
<b>Total Obligated</b>	\$0.00	\$882.12
<b>Total Funds Drawdown</b>	\$0.00	\$882.12
<b>Program Funds Drawdown</b>	\$0.00	\$882.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$882.12
Office of Community Development (OCD), Disaster	\$0.00	\$882.12
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

This activity is for overall technical assistance provided to grantees by the state for the establishment of recovery plans from Isaac.

**Location Description:**

In the affected and presidentially declared parishes from Isaac in the state

**Activity Progress Narrative:**

Updated Activity Status to Completed; updated End Date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

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

**Activity Type:**

Administration

**Project Number:**

3060-R14

**Projected Start Date:**

06/01/2013

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin and Planning-R14

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$78,329.17
<b>Total Budget</b>	\$0.00	\$78,329.17
<b>Total Obligated</b>	\$0.00	\$78,329.17
<b>Total Funds Drawdown</b>	\$0.00	\$78,329.17
<b>Program Funds Drawdown</b>	\$0.00	\$78,329.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$78,329.17
Office of Community Development (OCD), Disaster	\$0.00	\$78,329.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Across the affected and declared parishes from Isaac in the state

**Activity Progress Narrative:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

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

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

**Activity Type:**

Administration

**Project Number:**

3060-R15

**Projected Start Date:**

08/03/2017

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin and Planning-R15

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$366,194.56
<b>Total Budget</b>	\$0.00	\$366,194.56
<b>Total Obligated</b>	\$0.00	\$366,194.56
<b>Total Funds Drawdown</b>	\$0.00	\$366,194.56
<b>Program Funds Drawdown</b>	\$0.00	\$366,194.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$366,194.56
Office of Community Development (OCD), Disaster	\$0.00	\$366,194.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Admin allocation for the Isaac grant

**Location Description:**

Parishes affected by Hurricane Isaac

**Activity Progress Narrative:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

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

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

**Activity Type:**

Administration

**Project Number:**

3060-R15 (Ext)

**Projected Start Date:**

04/01/2019

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin and Planning-R15 (Ext)

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$628,926.43
<b>Total Budget</b>	\$0.00	\$628,926.43
<b>Total Obligated</b>	\$0.00	\$628,926.43
<b>Total Funds Drawdown</b>	\$23,037.83	\$480,417.73
<b>Program Funds Drawdown</b>	\$23,037.83	\$480,417.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$23,037.83	\$480,417.73
Office of Community Development (OCD), Disaster	\$23,037.83	\$480,417.73
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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).

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

**Grantee Activity Number: 48USJB1001 - St. John - Admin - R1**

**Activity Title: St. John the Baptist - Administration - R1**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3061-R01

**Project Title:**

St. John the Baptist Allocation-R1

**Projected Start Date:**

05/01/2013

**Projected End Date:**

06/30/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$56,806.87
<b>Total Budget</b>	\$0.00	\$56,806.87
<b>Total Obligated</b>	\$0.00	\$56,806.87
<b>Total Funds Drawdown</b>	\$0.00	\$56,806.87
<b>Program Funds Drawdown</b>	\$0.00	\$56,806.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$56,806.87
St. John the Baptist Parish	\$0.00	\$56,806.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$56,806.87
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Ancillary Activities**

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

**Activity Description:**

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



**Location Description:**

Across St. John the Baptist Parish

**Activity Progress Narrative:**

Changed end date.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

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



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

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3061-R02

**Project Title:**

St. John the Baptist Allocation-R2

**Projected Start Date:**

05/01/2013

**Projected End Date:**

06/30/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$49,908.73
<b>Total Budget</b>	\$0.00	\$49,908.73
<b>Total Obligated</b>	\$0.00	\$49,908.73
<b>Total Funds Drawdown</b>	\$0.00	\$49,908.73
<b>Program Funds Drawdown</b>	\$0.00	\$49,908.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$49,908.73
St. John the Baptist Parish	\$0.00	\$49,908.73
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$49,908.73
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Across St. John the Baptist Parish

**Activity Progress Narrative:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R02

**Projected Start Date:**

12/30/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R2

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

**Overall**

	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$476,316.00
<b>Total Budget</b>	\$0.00	\$476,316.00
<b>Total Obligated</b>	\$0.00	\$476,316.00
<b>Total Funds Drawdown</b>	\$0.00	\$476,316.00
<b>Program Funds Drawdown</b>	\$0.00	\$476,316.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$476,316.00
St. John the Baptist Parish	\$0.00	\$476,316.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$476,316.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

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



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

**Activity Description:**

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

**Location Description:**

Throughout St. John the Baptist Parish

**Activity Progress Narrative:**

Changed end date.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found  
Total Other Funding Sources

**Amount**

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:** None



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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R02

**Projected Start Date:**

02/12/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R2

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$815,653.58
<b>Total Budget</b>	\$0.00	\$815,653.58
<b>Total Obligated</b>	\$0.00	\$815,653.58
<b>Total Funds Drawdown</b>	\$0.00	\$815,653.58
<b>Program Funds Drawdown</b>	\$0.00	\$815,653.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$815,653.58
St. John the Baptist Parish	\$0.00	\$815,653.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$815,653.58
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

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

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3061-R02

**Projected Start Date:**

02/12/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R2

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

**Overall**

	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$255,928.50
<b>Total Budget</b>	\$0.00	\$255,928.50
<b>Total Obligated</b>	\$0.00	\$255,928.50
<b>Total Funds Drawdown</b>	\$0.00	\$255,928.50
<b>Program Funds Drawdown</b>	\$0.00	\$255,928.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$255,928.50
St. John the Baptist Parish	\$0.00	\$255,928.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$255,928.50
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

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

**Activity Description:**

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



**Location Description:**

Throughout St. John the Baptist Parish

**Activity Progress Narrative:**

Changed end date.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

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



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

**Activity Type:**

Administration

**Project Number:**

3061-R04

**Projected Start Date:**

12/30/2014

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R4

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$43,295.16
<b>Total Budget</b>	\$0.00	\$43,295.16
<b>Total Obligated</b>	\$0.00	\$43,295.16
<b>Total Funds Drawdown</b>	\$0.00	\$43,295.16
<b>Program Funds Drawdown</b>	\$0.00	\$43,295.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$43,295.16
St. John the Baptist Parish	\$0.00	\$43,295.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$43,295.16
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Throughout St. John the Baptist Parish

**Activity Progress Narrative:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R04

**Projected Start Date:**

12/30/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R4

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$42,014.21
<b>Total Budget</b>	\$0.00	\$42,014.21
<b>Total Obligated</b>	\$0.00	\$42,014.21
<b>Total Funds Drawdown</b>	\$0.00	\$42,014.21
<b>Program Funds Drawdown</b>	\$0.00	\$42,014.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$42,014.21
St. John the Baptist Parish	\$0.00	\$42,014.21
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$42,014.21
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3061-R04

**Projected Start Date:**

12/30/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R4

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$143,628.00
<b>Total Budget</b>	\$0.00	\$143,628.00
<b>Total Obligated</b>	\$0.00	\$143,628.00
<b>Total Funds Drawdown</b>	\$0.00	\$143,628.00
<b>Program Funds Drawdown</b>	\$0.00	\$143,628.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$143,628.00
St. John the Baptist Parish	\$0.00	\$143,628.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$143,628.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Throughout St. John the Baptist Parish

**Activity Progress Narrative:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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



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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R05

**Projected Start Date:**

04/27/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R5

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$607,731.09
<b>Total Budget</b>	\$0.00	\$607,731.09
<b>Total Obligated</b>	\$0.00	\$607,731.09
<b>Total Funds Drawdown</b>	\$0.00	\$607,731.09
<b>Program Funds Drawdown</b>	\$0.00	\$607,731.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$607,731.09
St. John the Baptist Parish	\$0.00	\$607,731.09
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$607,731.09
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

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

**Activity Type:**

Administration

**Project Number:**

3061-R06

**Projected Start Date:**

07/13/2015

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R6

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,226.09
<b>Total Budget</b>	\$0.00	\$1,226.09
<b>Total Obligated</b>	\$0.00	\$1,226.09
<b>Total Funds Drawdown</b>	\$0.00	\$1,226.09
<b>Program Funds Drawdown</b>	\$0.00	\$1,226.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,226.09
St. John the Baptist Parish	\$0.00	\$1,226.09
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,226.09
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

St. John the Baptist Parish

**Activity Progress Narrative:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R06

**Projected Start Date:**

07/13/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R6

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,000,000.00
<b>Total Budget</b>	\$0.00	\$4,000,000.00
<b>Total Obligated</b>	\$0.00	\$4,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,000,000.00
St. John the Baptist Parish	\$0.00	\$4,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$4,000,000.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R06

**Projected Start Date:**

07/13/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R6

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$943,201.35
<b>Total Budget</b>	\$0.00	\$943,201.35
<b>Total Obligated</b>	\$0.00	\$943,201.35
<b>Total Funds Drawdown</b>	\$0.00	\$943,201.35
<b>Program Funds Drawdown</b>	\$0.00	\$943,201.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$943,201.35
St. John the Baptist Parish	\$0.00	\$943,201.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$943,201.35
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R06

**Projected Start Date:**

07/13/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R6

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. John the Baptist Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Throughout St. John the Baptist parish

**Activity Progress Narrative:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3061-R06

**Projected Start Date:**

07/13/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R6

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$151,308.40
<b>Total Budget</b>	\$0.00	\$151,308.40
<b>Total Obligated</b>	\$0.00	\$151,308.40
<b>Total Funds Drawdown</b>	\$0.00	\$151,308.40
<b>Program Funds Drawdown</b>	\$0.00	\$151,308.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$151,308.40
St. John the Baptist Parish	\$0.00	\$151,308.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$151,308.40
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Throughout St. John the Baptist Parish

**Activity Progress Narrative:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

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

**Activity Type:**

Administration

**Project Number:**

3061-R10

**Projected Start Date:**

04/30/2013

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R10

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$12,133.15
<b>Total Budget</b>	\$0.00	\$12,133.15
<b>Total Obligated</b>	\$0.00	\$12,133.15
<b>Total Funds Drawdown</b>	\$0.00	\$12,133.15
<b>Program Funds Drawdown</b>	\$0.00	\$12,133.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,133.15
St. John the Baptist Parish	\$0.00	\$12,133.15
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$12,133.15
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Across St. John the Baptist Parish

**Activity Progress Narrative:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

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

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R12

**Projected Start Date:**

07/03/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R12

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$255,245.76
<b>Total Budget</b>	\$0.00	\$255,245.76
<b>Total Obligated</b>	\$0.00	\$255,245.76
<b>Total Funds Drawdown</b>	\$0.00	\$255,245.76
<b>Program Funds Drawdown</b>	\$0.00	\$255,245.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$255,245.76
St. John the Baptist Parish	\$0.00	\$255,245.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$255,245.76
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R13

**Projected Start Date:**

12/30/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

St. John the Baptist Allocation-R13

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,329,760.09
<b>Total Budget</b>	\$0.00	\$3,329,760.09
<b>Total Obligated</b>	\$0.00	\$3,329,760.09
<b>Total Funds Drawdown</b>	\$0.00	\$3,329,760.09
<b>Program Funds Drawdown</b>	\$0.00	\$3,329,760.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,329,760.09
St. John the Baptist Parish	\$0.00	\$3,329,760.09
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,329,760.09
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## 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:**

07/06/2018

**Responsible Organization:**

St. John the Baptist Parish

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$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:**

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

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

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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



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

**Activity Title: SJB - Garyville Demo and Clearance - 48UGAR1701**

**Activity Type:**

Clearance and Demolition

**Project Number:**

3061-R14

**Projected Start Date:**

09/25/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

St. John The Baptist Allocation-R14

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish Housing Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$200,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$200,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$200,000.00
St. John the Baptist Parish Housing Authority	\$0.00	\$200,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$200,000.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found  
 Total Other Funding Sources

**Amount**

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:** None



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

**Activity Type:**

Construction of new housing

**Project Number:**

3061-R14

**Projected Start Date:**

09/30/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

St. John The Baptist Allocation-R14

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New St. John Partnership Phase 1, LLC

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,276,291.14
<b>Total Budget</b>	\$0.00	\$3,276,291.14
<b>Total Obligated</b>	\$0.00	\$3,276,291.14
<b>Total Funds Drawdown</b>	\$0.00	\$3,276,291.14
<b>Program Funds Drawdown</b>	\$0.00	\$3,276,291.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,276,291.14
New St. John Partnership Phase 1, LLC	\$0.00	\$0.00
St. John the Baptist Parish Housing Authority	\$0.00	\$3,276,291.14
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,276,291.14
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R14

**Projected Start Date:**

01/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

St. John The Baptist Allocation-R14

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$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:**

Changed end date.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3061-R14

**Projected Start Date:**

01/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

St. John The Baptist Allocation-R14

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$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:**

Changed end date.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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:**

Under Way

**Project Number:**

3062-R01

**Project Title:**

Plaquemines Parish Allocation - R1

**Projected Start Date:**

04/30/2013

**Projected End Date:**

06/30/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Plaquemines Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$284.50
<b>Total Budget</b>	\$0.00	\$284.50
<b>Total Obligated</b>	\$0.00	\$284.50
<b>Total Funds Drawdown</b>	\$0.00	\$284.50
<b>Program Funds Drawdown</b>	\$0.00	\$284.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$284.50
Plaquemines Parish Government	\$0.00	\$284.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$284.50
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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

**Activity Status:**

Under Way

**Project Number:**

3062-R02

**Project Title:**

Plaquemines Parish Allocation-R2

**Projected Start Date:**

02/11/2014

**Projected End Date:**

06/30/2022

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$358,715.50
<b>Total Budget</b>	\$0.00	\$358,715.50
<b>Total Obligated</b>	\$0.00	\$358,715.50
<b>Total Funds Drawdown</b>	\$0.00	\$358,715.50
<b>Program Funds Drawdown</b>	\$0.00	\$358,715.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$358,715.50
Plaquemines Parish Government	\$0.00	\$358,715.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$358,715.50
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Ancillary Activities**

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

**Activity Description:**

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



### Location Description:

Throughout Plaquemines Parish, LA

### Activity Progress Narrative:

Changed end date.

### Section 3 Qualitative Efforts:

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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



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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R03

**Projected Start Date:**

09/30/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R3

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$800,000.00
<b>Total Budget</b>	\$0.00	\$800,000.00
<b>Total Obligated</b>	\$0.00	\$800,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$800,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$800,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$800,000.00
Plaquemines Parish Government	\$0.00	\$800,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$800,000.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
 Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

**Activity Title: Plaquemines - HAP - UN - 38UPLQ1102**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R03

**Projected Start Date:**

09/30/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R3

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Plaquemines Parish Government	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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



**Grantee Activity Number: 38UPLQ1120 - HAP - LMI - Plaquemines**  
**Activity Title: Plaquemines - HAP - LMI - 38PLQ1120**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R06

**Projected Start Date:**

02/11/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation - R6

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,010,003.86
<b>Total Budget</b>	\$0.00	\$1,010,003.86
<b>Total Obligated</b>	\$0.00	\$1,010,003.86
<b>Total Funds Drawdown</b>	\$0.00	\$1,010,003.86
<b>Program Funds Drawdown</b>	\$0.00	\$1,010,003.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,010,003.86
Plaquemines Parish Government	\$0.00	\$1,010,003.86
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,010,003.86
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R07

**Projected Start Date:**

08/14/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R7

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$860,934.03
<b>Total Budget</b>	\$0.00	\$860,934.03
<b>Total Obligated</b>	\$0.00	\$860,934.03
<b>Total Funds Drawdown</b>	\$0.00	\$860,934.03
<b>Program Funds Drawdown</b>	\$0.00	\$860,934.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$860,934.03
Plaquemines Parish Government	\$0.00	\$860,934.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$860,934.03
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**



Throughout Plaquemines Parish, LA

**Activity Progress Narrative:**

Changed end date.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

Amount

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:** None



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R07

**Projected Start Date:**

08/14/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R7

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$126,903.47
<b>Total Budget</b>	\$0.00	\$126,903.47
<b>Total Obligated</b>	\$0.00	\$126,903.47
<b>Total Funds Drawdown</b>	\$0.00	\$126,903.47
<b>Program Funds Drawdown</b>	\$0.00	\$126,903.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$126,903.47
Plaquemines Parish Government	\$0.00	\$126,903.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$126,903.47
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found  
 Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

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



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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R09

**Projected Start Date:**

09/30/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R9

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,959,996.14
<b>Total Budget</b>	\$0.00	\$1,959,996.14
<b>Total Obligated</b>	\$0.00	\$1,959,996.14
<b>Total Funds Drawdown</b>	\$0.00	\$1,959,996.14
<b>Program Funds Drawdown</b>	\$0.00	\$1,959,996.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,959,996.14
Plaquemines Parish Government	\$0.00	\$1,959,996.14
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,959,996.14
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R09

**Projected Start Date:**

09/30/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R9

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Plaquemines Parish Government	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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



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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R12

**Projected Start Date:**

09/30/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R12

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,242,329.80
<b>Total Budget</b>	\$0.00	\$3,242,329.80
<b>Total Obligated</b>	\$0.00	\$3,242,329.80
<b>Total Funds Drawdown</b>	\$0.00	\$3,242,329.80
<b>Program Funds Drawdown</b>	\$0.00	\$3,242,329.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,242,329.80
Plaquemines Parish Government	\$0.00	\$3,242,329.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,242,329.80
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R12

**Projected Start Date:**

09/30/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R12

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Plaquemines Parish Government	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R12

**Projected Start Date:**

08/14/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R12

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$487,656.30
<b>Total Budget</b>	\$0.00	\$487,656.30
<b>Total Obligated</b>	\$0.00	\$487,656.30
<b>Total Funds Drawdown</b>	\$0.00	\$487,656.30
<b>Program Funds Drawdown</b>	\$0.00	\$487,656.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$487,656.30
Plaquemines Parish Government	\$0.00	\$487,656.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$487,656.30
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.



**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found  
 Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

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



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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R13

**Projected Start Date:**

02/12/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R13

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Plaquemines Parish Government	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R13

**Projected Start Date:**

02/12/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R13

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$22,062.50
<b>Total Budget</b>	\$0.00	\$22,062.50
<b>Total Obligated</b>	\$0.00	\$22,062.50
<b>Total Funds Drawdown</b>	\$0.00	\$22,062.50
<b>Program Funds Drawdown</b>	\$0.00	\$22,062.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,062.50
Plaquemines Parish Government	\$0.00	\$22,062.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$22,062.50
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.



**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found  
 Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R13

**Projected Start Date:**

02/12/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R13

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,758.48
<b>Total Budget</b>	\$0.00	\$6,758.48
<b>Total Obligated</b>	\$0.00	\$6,758.48
<b>Total Funds Drawdown</b>	\$0.00	\$6,758.48
<b>Program Funds Drawdown</b>	\$0.00	\$6,758.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,758.48
Plaquemines Parish Government	\$0.00	\$6,758.48
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$6,758.48
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found  
 Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

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



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

**Activity Title: 38UPLQ1115 - Plaquemines HAP LMI - 14**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R14

**Projected Start Date:**

01/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R14

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,979,675.82
<b>Total Budget</b>	\$0.00	\$2,979,675.82
<b>Total Obligated</b>	\$0.00	\$2,979,675.82
<b>Total Funds Drawdown</b>	\$0.00	\$2,979,675.82
<b>Program Funds Drawdown</b>	\$0.00	\$2,979,675.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,979,675.82
Plaquemines Parish Government	\$0.00	\$2,979,675.82
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,979,675.82
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R14

**Projected Start Date:**

08/14/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R14

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$255,568.28
<b>Total Budget</b>	\$0.00	\$255,568.28
<b>Total Obligated</b>	\$0.00	\$255,568.28
<b>Total Funds Drawdown</b>	\$0.00	\$255,568.28
<b>Program Funds Drawdown</b>	\$0.00	\$255,568.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$255,568.28
Plaquemines Parish Government	\$0.00	\$255,568.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$255,568.28
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found  
 Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

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



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R14 (Ext)

**Projected Start Date:**

03/31/2019

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R14 (Ext)

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,905,977.25
<b>Total Budget</b>	\$0.00	\$1,905,977.25
<b>Total Obligated</b>	\$0.00	\$1,905,977.25
<b>Total Funds Drawdown</b>	\$0.00	\$1,905,977.25
<b>Program Funds Drawdown</b>	\$0.00	\$1,905,977.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,905,977.25
Plaquemines Parish Government	\$0.00	\$1,905,977.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,905,977.25
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R15

**Projected Start Date:**

01/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R15

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$127,005.43
<b>Total Budget</b>	\$0.00	\$127,005.43
<b>Total Obligated</b>	\$0.00	\$127,005.43
<b>Total Funds Drawdown</b>	\$0.00	\$127,005.43
<b>Program Funds Drawdown</b>	\$0.00	\$127,005.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$127,005.43
Plaquemines Parish Government	\$0.00	\$127,005.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$127,005.43
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Plaquemines HAP allocation through Grant Agreement #15.

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R15

**Projected Start Date:**

01/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R15

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$131,400.00
<b>Total Budget</b>	\$0.00	\$131,400.00
<b>Total Obligated</b>	\$0.00	\$131,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$131,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$131,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$131,400.00
Plaquemines Parish Government	\$0.00	\$131,400.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$131,400.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Elevation cost share through grant agreement #15

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R15 (Ext)

**Projected Start Date:**

03/31/2019

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R15 (Ext)

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,805,312.87
<b>Total Budget</b>	\$0.00	\$1,805,312.87
<b>Total Obligated</b>	\$0.00	\$1,805,312.87
<b>Total Funds Drawdown</b>	\$249,771.41	\$1,477,127.18
<b>Program Funds Drawdown</b>	\$249,771.41	\$1,477,127.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$249,771.41	\$2,015,870.27
Plaquemines Parish Government	\$249,771.41	\$2,015,870.27
<b>Most Impacted and Distressed Expended</b>	\$249,771.41	\$2,015,870.27
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Isaac Extension Activity: Plaquemines Homeowner Assistance Program LMI

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

Expenditures this quarter were for reimbursements to contractors and project delivery services.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	8/1
# of Singlefamily Units	2	8/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	5/1	3/0	8/1	100.00
# Owner Households	2	0	2	5/1	3/0	8/1	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3062-R15 (Ext)

**Projected Start Date:**

12/31/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Allocation-R15 (Ext)

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,610,486.83
<b>Total Budget</b>	\$0.00	\$1,610,486.83
<b>Total Obligated</b>	\$0.00	\$1,610,486.83
<b>Total Funds Drawdown</b>	\$0.00	\$1,353,782.44
<b>Program Funds Drawdown</b>	\$0.00	\$1,353,782.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,353,782.44
Plaquemines Parish Government	\$0.00	\$1,353,782.44
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,353,782.44
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / 3063-R02 / State Programs-R2**

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

**Activity Title: Tangipahoa - Wardline Rd Drainage - 53VPRP2101**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3063-R02

**Projected Start Date:**

12/13/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

State Programs-R2

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tangipahoa Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$32,373.00
<b>Total Budget</b>	\$0.00	\$32,373.00
<b>Total Obligated</b>	\$0.00	\$32,373.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,373.00
<b>Program Funds Drawdown</b>	\$0.00	\$32,373.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,373.00
Tangipahoa Parish	\$0.00	\$32,373.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

Public services

**Activity Status:**

Under Way

**Project Number:**

3063-R02

**Project Title:**

State Programs-R2

**Projected Start Date:**

02/26/2013

**Projected End Date:**

06/30/2022

**Benefit Type:**

Direct Benefit (Persons)

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

Low/Mod

**Responsible Organization:**

Department of Children and Family Services

Overall	Jul 1 thru Sep 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$426,202.86
<b>Total Budget</b>	\$0.00	\$426,202.86
<b>Total Obligated</b>	\$0.00	\$426,202.86
<b>Total Funds Drawdown</b>	\$0.00	\$426,202.86
<b>Program Funds Drawdown</b>	\$0.00	\$426,202.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$426,202.86
Department of Children and Family Services	\$0.00	\$426,202.86
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 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:**

Changed end date.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,316.22
<b>Total Budget</b>	\$0.00	\$2,316.22
<b>Total Obligated</b>	\$0.00	\$2,316.22
<b>Total Funds Drawdown</b>	\$0.00	\$2,316.22
<b>Program Funds Drawdown</b>	\$0.00	\$2,316.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	(\$119,432.78)
Lafourche Parish Government	\$0.00	(\$119,432.78)
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / 3063-R14 / State Programs-R14**



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

**Activity Title: Tangipahoa - Wardline Rd Drainage - 53VPRP2104**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3063-R14

**Projected Start Date:**

12/13/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

State Programs-R14

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tangipahoa Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$193,537.08
<b>Total Budget</b>	\$0.00	\$193,537.08
<b>Total Obligated</b>	\$0.00	\$193,537.08
<b>Total Funds Drawdown</b>	\$0.00	\$193,537.08
<b>Program Funds Drawdown</b>	\$0.00	\$193,537.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$193,537.08
Tangipahoa Parish	\$0.00	\$193,537.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$18,639.06
<b>Total Budget</b>	\$0.00	\$18,639.06
<b>Total Obligated</b>	\$0.00	\$24,639.06
<b>Total Funds Drawdown</b>	(\$6,000.00)	\$18,639.06
<b>Program Funds Drawdown</b>	(\$6,000.00)	\$18,639.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,639.06
Washington Parish	\$0.00	\$24,639.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

There was a return of funds of \$6,000 that were sent back to HUD because the activity was already closed.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

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

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3063-R14 (Ext)

**Projected Start Date:**

03/31/2019

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

State Programs-R14 (Ext)

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Housing Corporation

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,728,826.08
<b>Total Budget</b>	\$0.00	\$1,728,826.08
<b>Total Obligated</b>	\$0.00	\$1,728,826.08
<b>Total Funds Drawdown</b>	\$350,183.71	\$1,006,560.74
<b>Program Funds Drawdown</b>	\$350,183.71	\$1,006,560.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$350,183.71	\$1,006,560.74
Louisiana Housing Corporation	\$350,183.71	\$1,006,560.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Expenditures this quarter were to assist with closing cost assistance and for administration of the program.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	31/23
# of Singlefamily Units	7	31/23

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	2	7	16/13	15/10	31/23	100.00
# Owner Households	5	2	7	16/13	15/10	31/23	100.00

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

**Amount**

No Other Funding Sources Found  
Total Other Funding Sources

**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$127,352.78
<b>Total Budget</b>	\$0.00	\$127,352.78
<b>Total Obligated</b>	\$0.00	\$127,352.78
<b>Total Funds Drawdown</b>	\$0.00	\$127,352.78
<b>Program Funds Drawdown</b>	\$0.00	\$127,352.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$97,352.78
Lafourche Parish Government	\$0.00	\$97,352.78
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

State run LMI Hazard Mitigation Assistance cost share.

**Location Description:**

Lafourche Parish

**Activity Progress Narrative:**

Updated performance measures.



**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-3	4/1
# of Singlefamily Units	-3	4/1

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-2	-1	-3	2/1	5/0	7/1	100.00
# Owner Households	-2	-1	-3	2/1	5/0	7/1	100.00

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found  
 Total Other Funding Sources

**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$17,215.05
<b>Total Budget</b>	\$0.00	\$17,215.05
<b>Total Obligated</b>	\$0.00	\$17,215.05
<b>Total Funds Drawdown</b>	\$0.00	\$17,215.05
<b>Program Funds Drawdown</b>	\$0.00	\$17,215.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,215.05
Lafourche Parish Government	\$0.00	\$17,215.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Updated performance measures.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	4/1
# of Singlefamily Units	3	4/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	5	6	2/1	5/0	7/1	100.00
# Owner Households	1	5	6	2/1	5/0	7/1	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

## Monitoring, Audit, and Technical Assistance

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