

Grantee: Louisiana

Grant: B-13-DS-22-0001

April 1, 2021 thru June 30, 2021 Performance Report

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

Disasters:

Declaration Number

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

Narratives

Disaster Damage:

Recovery Needs:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$64,361,897.63
Total Budget	\$0.00	\$64,361,897.63
Total Obligated	\$0.00	\$64,361,897.63
Total Funds Drawdown	\$838,580.62	\$62,121,772.29
Program Funds Drawdown	\$838,580.62	\$62,121,772.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,377,323.71	\$62,517,370.90
HUD Identified Most Impacted and Distressed	\$1,355,651.19	\$50,333,916.12
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
----------------	--------------------	----------------



Department of Children and Family Services	\$ 0.00	\$ 426,202.86
St. James Parish	\$ 0.00	\$ 150,000.00
St. John the Baptist Parish	\$ 0.00	\$ 22,155,096.07
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 Council	\$ 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	\$ 1,401.65	\$ 1,231,971.98
New St. John Partnership Phase 1, LLC	\$ 0.00	\$ 0.00
Office of Community Development (OCD), Disaster	\$ 20,270.87	\$ 2,187,020.44
Plaquemines Parish Government	\$ 1,355,651.19	\$ 17,897,105.44
St. Bernard Parish Government	\$ 0.00	\$ 150,000.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	78.10%	77.86%
Minimum Non Federal Match	\$.00	\$78,201,082.17	\$.00
Overall Benefit Amount	\$30,932,733.50	\$48,302,476.84	\$46,542,188.98
Limit on Public Services	\$9,656,862.60	\$6,191,596.82	\$6,191,596.82
Limit on Admin/Planning	\$12,875,816.80	\$2,513,617.00	\$2,342,070.47
Limit on Admin	\$3,218,954.20	\$2,489,396.76	\$2,317,850.23
Most Impacted and Distressed	\$43,777,777.12	\$50,899,817.15	\$50,333,916.12

Overall Progress Narrative:

In 2021 Q2, LHC and OCD-DRU continued to provide technical assistance to Plaquemines and St. John the Baptist Parish Housing Programs, as well as providing Soft Second Mortgage assistance to borrowers.

Plaquemines Parish

- Homeowner Assistance: Three homes are still in construction. Of the three: 1 is at MS 6, 1 is at MS 5 and one is at MS 4. Completion set for 9/2021. The grantee is reconciling budgets in order to prepare for Closeout.

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

St. John the Baptist Parish

- Homeowner Rehabilitation Program: 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.

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

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)	\$20,270.87	\$628,926.43	\$457,379.90
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)	\$625.00	\$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)	\$816,283.10	\$3,658,235.73	\$2,736,680.49
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)	\$1,401.65	\$1,827,555.06	\$755,106.01
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-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:

12/31/2021

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster

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

Other Funds:

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

Activity Description:

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

Location Description:

Across the affected and declared parishes from Isaac in the state

Activity Progress Narrative:

Changed End Date. Updated Flag.



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-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:

12/31/2021

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2021 To Date

\$0.00 \$100,253.57

Total Budget

\$0.00 \$100,253.57

Total Obligated

\$0.00 \$100,253.57

Total Funds Drawdown

\$0.00 \$100,253.57

Program Funds Drawdown

\$0.00 \$100,253.57

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$100,241.57

Office of Community Development (OCD), Disaster

\$0.00 \$100,241.57

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

Across the affected and declared parishes from Isaac in the state

Activity Progress Narrative:

Changed End Date. Updated Flag.



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: 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:

Under Way

Project Title:

State Admin and Planning-R4

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

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

Other Funds:

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

Activity Description:

This activity is for overall 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:

Changed End Date. Updated Flag.



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-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:

12/31/2021

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2021 To Date

\$0.00 \$85,482.41

Total Budget

\$0.00 \$85,482.41

Total Obligated

\$0.00 \$85,482.41

Total Funds Drawdown

\$0.00 \$85,482.41

Program Funds Drawdown

\$0.00 \$85,482.41

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$85,482.41

Office of Community Development (OCD), Disaster

\$0.00 \$85,482.41

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Changed End Date. Updated Flag.



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-R10 / State Admin and Planning-R10

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

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

3060-R10

Project Title:

State Admin and Planning-R10

Projected Start Date:

06/01/2013

Projected End Date:

12/31/2021

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster

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

Other Funds:

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

Activity Description:

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

Location Description:

Across the affected and declared parishes from Isaac in the state

Activity Progress Narrative:

Changed End Date. Updated Flag.



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: 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:

Under Way

Project Title:

State Admin and Planning-R10

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

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

Other Funds:

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

Activity Description:

This activity is for 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:

Changed End Date. Updated Flag.



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

Activity Status:

Under Way

Project Number:

3060-R14

Project Title:

State Admin and Planning-R14

Projected Start Date:

06/01/2013

Projected End Date:

12/31/2021

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2021 To Date

\$0.00 \$78,329.17

Total Budget

\$0.00 \$78,329.17

Total Obligated

\$0.00 \$78,329.17

Total Funds Drawdown

\$0.00 \$78,329.17

Program Funds Drawdown

\$0.00 \$78,329.17

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$78,329.17

Office of Community Development (OCD), Disaster

\$0.00 \$78,329.17

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

Across the affected and declared parishes from Isaac in the state

Activity Progress Narrative:

Changed End Date. Updated Flag.



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:

12/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2021 To Date

\$0.00 \$366,194.56

Total Budget

\$0.00 \$366,194.56

Total Obligated

\$0.00 \$366,194.56

Total Funds Drawdown

\$0.00 \$366,194.56

Program Funds Drawdown

\$0.00 \$366,194.56

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$366,194.56

Office of Community Development (OCD), Disaster

\$0.00 \$366,194.56

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Admin allocation for the Isaac grant

Location Description:

Parishes affected by Hurricane Isaac

Activity Progress Narrative:

Changed End Date. Updated Flag.



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

Overall

	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$628,926.43
Total Budget	\$0.00	\$628,926.43
Total Obligated	\$0.00	\$628,926.43
Total Funds Drawdown	\$20,270.87	\$457,379.90
Program Funds Drawdown	\$20,270.87	\$457,379.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,270.87	\$457,379.90
Office of Community Development (OCD), Disaster	\$20,270.87	\$457,379.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Isaac Extension Activity: Admin allocation for the Isaac grant

Location Description:

Parishes affected by Hurricane Isaac

Activity Progress Narrative:

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



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: 65TITA1015 - State TA - R15 (Ext)

Activity Title: 65TITA1015 - State TA - R15 (Ext)

Activity Type:

Planning

Activity Status:

Under Way

Project Number:

3060-R15 (Ext)

Project Title:

State Admin and Planning-R15 (Ext)

Projected Start Date:

08/13/2017

Projected End Date:

12/31/2021

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2021 To Date

\$0.00 \$0.00

Total Budget

\$0.00 \$0.00

Total Obligated

\$0.00 \$0.00

Total Funds Drawdown

\$0.00 \$0.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

Office of Community Development (OCD), Disaster

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

Isaac Extension Activity: Technical assistance to subrecipients

Location Description:

Throughout parishes affected by Hurricane Isaac

Activity Progress Narrative:

Changed End Date. Updated Flag.



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:

12/31/2021

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

St. John the Baptist Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2021 To Date

\$0.00 \$56,806.87

Total Budget

\$0.00 \$56,806.87

Total Obligated

\$0.00 \$56,806.87

Total Funds Drawdown

\$0.00 \$56,806.87

Program Funds Drawdown

\$0.00 \$56,806.87

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$56,806.87

St. John the Baptist Parish

\$0.00 \$56,806.87

Most Impacted and Distressed Expended

\$0.00 \$56,806.87

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Ancillary Activities

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

Activity Description:

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



Location Description:

Across St. John the Baptist Parish

Activity Progress Narrative:

Changed End Date. Updated Flag.

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

Project Number:

3061-R02

Projected Start Date:

05/01/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

St. John the Baptist Allocation-R2

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

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

Other Funds:

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

Activity Description:

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

Location Description:

Across St. John the Baptist Parish

Activity Progress Narrative:

Changed End Date. Updated Flag.



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-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:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

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

Other Funds:

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

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Changed End Date. Updated Flag.



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-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:

12/30/2021

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Plaquemines Parish Government

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

Other Funds:

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

Activity Description:

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

Location Description:

Across Plaquemines Parish

Activity Progress Narrative:

Changed End Date. Updated Flag.

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-R14 (Ext) / Plaquemines Parish Allocation-R14 (Ext)

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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R14 (Ext)

Projected Start Date:

03/31/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R14 (Ext)

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$370,237.91
Total Budget	\$0.00	\$370,237.91
Total Obligated	\$0.00	\$370,237.91
Total Funds Drawdown	\$625.00	\$346,410.50
Program Funds Drawdown	\$625.00	\$346,410.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$625.00	\$346,410.50
Plaquemines Parish Government	\$625.00	\$346,410.50
Most Impacted and Distressed Expended	\$625.00	\$346,410.50
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Throughout Plaquemines Parish, LA

Activity Progress Narrative:

Expenditures this quarter were used for administration of the program.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

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 (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

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2021

To Date

\$0.00

\$1,805,312.87

Total Budget

(\$486,142.30)

\$1,805,312.87

Total Obligated

(\$486,142.30)

\$1,805,312.87

Total Funds Drawdown

(\$538,743.09)

\$1,227,355.77

Program Funds Drawdown

(\$538,743.09)

\$1,227,355.77

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,766,098.86

Plaquemines Parish Government

\$0.00

\$1,766,098.86

Most Impacted and Distressed Expended

\$0.00

\$1,766,098.86

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Isaac Extension Activity: Plaquemines Homeowner Assistance Program LMI

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Increased Estimated PI amount of grant by \$1,000,000.00 from \$0.00 for voucher revisions. Increased 3062-R15 (Ext) Project Budget by \$486,142.30 (from \$3,658,235.73 to \$4,144,378.03). 38UPLQ1118 - Plaquemines HAP UN - 15 (Ext) Increased Budget and Obligation by \$486,142.30 (from \$1,124,344.53 to \$1,610,486.83). 38UPLQ1117 - Plaquemines HAP LMI - 15 (Ext) decreased Budget and Obligation by \$486,142.30 (from \$2,291,455.17 to \$1,805,312.87). Decreased 3062-R15 (Ext) Project Budget by \$486,142.30 (from

\$4,144,378.03 to \$3,658,235.73). Decreased Estimated PI amount of grant by \$1,000,000.00 to \$0.00 after voucher revisions were completed. During this quarter, voucher corrections occurred to reconcile past expenditures.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



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:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,610,486.83
Total Budget	\$486,142.30	\$1,610,486.83
Total Obligated	\$486,142.30	\$1,610,486.83
Total Funds Drawdown	\$1,353,782.44	\$1,353,782.44
Program Funds Drawdown	\$1,353,782.44	\$1,353,782.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,353,782.44	\$1,353,782.44
Plaquemines Parish Government	\$1,353,782.44	\$1,353,782.44
Most Impacted and Distressed Expended	\$1,353,782.44	\$1,353,782.44
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Increased Estimated PI amount of grant by \$1,000,000.00 from \$0.00 for voucher revisions. Increased 3062-R15 (Ext) Project Budget by \$486,142.30 (from \$3,658,235.73 to \$4,144,378.03). 38UPLQ1118 - Plaquemines HAP UN - 15 (Ext) Increased Budget and Obligation by \$486,142.30 (from \$1,124,344.53 to \$1,610,486.83). 38UPLQ1117 - Plaquemines HAP LMI - 15 (Ext) decreased Budget and Obligation by \$486,142.30 (from \$2,291,455.17 to \$1,805,312.87). Decreased 3062-R15 (Ext) Project Budget by \$486,142.30 (from



\$4,144,378.03 to \$3,658,235.73). Decreased Estimated PI amount of grant by \$1,000,000.00 to \$0.00 after voucher revisions were completed. Expenditures this quarter were used for reimbursements to contractors, displacement for applicants, and project delivery services.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3062-R15 (Ext)

Projected Start Date:

03/31/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Plaquemines Parish Allocation-R15 (Ext)

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2021

To Date

\$0.00

\$242,436.03

Total Budget

\$0.00

\$242,436.03

Total Obligated

\$0.00

\$242,436.03

Total Funds Drawdown

\$1,243.75

\$155,542.28

Program Funds Drawdown

\$1,243.75

\$155,542.28

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,243.75

\$155,542.28

Plaquemines Parish Government

\$1,243.75

\$155,542.28

Most Impacted and Distressed Expended

\$1,243.75

\$155,542.28

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Expenditures this quarter were used for administration of the program.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	1/0	2/1	100.00
# Owner Households	0	0	0	1/1	1/0	2/1	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-R02 / State Programs-R2



Grantee Activity Number: 44VPRP3201 - Courthouse - St Bernard

Activity Title: St Bernard - Courthouse - VPRP3201

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3063-R02

Projected Start Date:

09/01/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

State Programs-R2

Projected End Date:

09/08/2015

Completed Activity Actual End Date:

09/07/2015

Responsible Organization:

St. Bernard Parish Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2021

To Date

\$0.00

\$150,000.00

Total Budget

\$0.00

\$150,000.00

Total Obligated

\$0.00

\$150,000.00

Total Funds Drawdown

\$0.00

\$150,000.00

Program Funds Drawdown

\$0.00

\$150,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$150,000.00

St. Bernard Parish Government

\$0.00

\$150,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

Total

Total



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	14294	13342	62175	44.45

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

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: 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

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2021

To Date

\$0.00

\$1,728,826.08

Total Budget

\$0.00

\$1,728,826.08

Total Obligated

\$0.00

\$1,728,826.08

Total Funds Drawdown

\$1,401.65

\$656,377.03

Program Funds Drawdown

\$1,401.65

\$656,377.03

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,401.65

\$656,377.03

Louisiana Housing Corporation

\$1,401.65

\$656,377.03

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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 used to assist with closing cost assistance and for administration of the program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	24/23
# of Singlefamily Units	0	24/23

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	11/13	13/10	24/23	100.00
# Owner Households	0	0	0	11/13	13/10	24/23	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

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

