

Apr 1, 2023 thru Jun 30, 2023 Performance Report

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

Obligation Date:

Grantee Name:
Louisiana

Award Date:

Grant Award Amount:
\$64,379,084.00

Contract End Date:

LOCCS Authorized Amount:
\$64,379,084.00

Reviewed By HUD:
Original - In Progress

Estimated PI/RL Funds:
\$50,000.00

Total Budget:
\$64,429,084.00

Grant Status:
Active

QPR Contact:
Amanda Clark

Disasters:

Declaration Number

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

Disaster Damage:

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

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

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

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

Recovery Needs:

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

Housing:

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

In St. John the Baptist Parish, more than 48 percent of households reported some level of damage, including 46 percent of the parish's owner-occupied household population and 50 percent of the parish's renter household population. However, because it is by far the largest population center in the parish and it experienced extensive flooding, the majority of owner-occupied and renter household damage was centralized in LaPlace, with 4,386 owner-occupied households and 1,499 renter households reporting some level of verified damage. Additionally, LaPlace also had the highest concentration of reported damages, with 53 percent of the owner-occupied population and 72 percent of the renter household population reporting verified damages.

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

Economic Development:

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

In St. John the Baptist Parish, SBA approved a total of 58 disaster business loans, worth more than \$4 million in loan disbursements. This accounts for approximately 11 percent of 552 loans approved statewide and 16 percent of statewide loan disbursements. Accounting for SBA's reported 35 percent approval rate, the state estimates more than \$11.7 million in Isaac-related business damages in St. John the Baptist Parish. Industries with the highest levels of estimated damage were lessors of residential buildings and dwellings (\$3.8 million estimated damage) and hotels (\$2.8 million estimated damage).

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

Infrastructure:

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

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

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

Supporting Documents
None

Supporting Links
None

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$64,379,084.00
Total Budget	\$0.00	\$64,379,084.00
Total Obligated	\$0.00	\$64,379,084.00
Total Funds Drawdown	\$21,816.73	\$63,886,666.34
Program Funds Drawdown	\$21,816.73	\$63,839,546.34
Program Income Drawdown	\$0.00	\$47,120.00
Program Income Received	\$0.00	\$47,120.00
Total Funds Expended	\$21,816.73	\$63,870,065.66
HUD Identified Most Impacted and Distressed Expended	\$0.00	\$50,469,958.69
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Funds Expended

Overall	This Report Period	To Date
Department of Children and Family Services	\$0.00	\$426,202.86
St. James Parish	\$0.00	\$150,000.00
St. John the Baptist Parish	\$0.00	\$22,155,096.02
St. John the Baptist Parish Housing Authority	\$0.00	\$5,281,714.66
St. John the Baptist Public Schools	\$0.00	\$5,000,000.00
St. Martin Parish	\$0.00	\$65,084.25
Tangipahoa Parish	\$0.00	\$750,000.00
Terrebonne Parish	\$0.00	\$676,801.01
Washington Parish	\$0.00	\$322,116.26
Lafourche Parish Government	\$0.00	\$146,884.05
Livingston Parish Council	\$0.00	\$763,325.74
Louisiana Governor's Office of Homeland Security and Emergency Preparedness	\$0.00	\$5,459,797.14
Louisiana Housing Corporation	\$220.50	\$2,166,065.36
New St. John Partnership Phase 1, LLC	\$0.00	\$0.00
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	\$21,596.23	\$2,323,830.30
Plaquemines Parish Government	\$0.00	\$18,033,148.01
St. Bernard Parish Government	\$0.00	\$150,000.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	78.01%	77.25%
Minimum Non Federal Match	\$.00	\$78,201,082.17	\$.00
Overall Benefit Amount	\$30,653,002.55	\$47,783,295.06	\$47,359,065.47
Limit on Public Services	\$9,656,862.60	\$6,191,596.82	\$6,191,596.82
Limit on Admin/Planning	\$12,875,816.80	\$3,123,078.90	\$3,054,890.83
Limit on Admin	\$3,218,954.20	\$3,098,858.66	\$3,030,670.59
Most Impacted and Distressed Threshold	\$43,777,777.12	\$50,578,473.05	\$50,469,958.69

Overall Progress Narrative:

In 2023 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: All activities have completed expenditures and are in the closeout process.
- Elevation Cost-Share:

All properties have been completed. All activities have completed expenditures and are in the closeout process.

St. John the Baptist Parish

- Homeowner Rehabilitation Program: All activities have completed expenditures and are in the closeout process.

Soft Second Mortgage

-The Soft Second Program continues to fund beneficiaries of the program.

65VSSD1201 - Isaac Soft Second Mortgage (Ext): Expenditures this quarter were for program delivery and to process four pre-applications.

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.

65TADM1015 - State Administration - R15 (Ext): Expenditures this quarter were for state administrative expenses of the Isaac grant for Round 15 (Ext).

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

Project Summary

Project#, Project Title	This Report Period		To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown	
3060-R01, State Admin and Planning-R1	0	726,908.63	726,908.63	
3060-R02, State Admin and Planning-R2	0	25,041.64	25,041.64	
3060-R04, State Admin and Planning-R4	0	101,211.91	101,211.91	
3060-R06, State Admin and Planning-R6	0	85,482.41	85,482.41	
3060-R10, State Admin and Planning-R10	0	337,867.75	337,867.75	
3060-R14, State Admin and Planning-R14	0	78,329.17	78,329.17	
3060-R15, State Admin and Planning-R15	0	366,194.56	366,194.56	
3060-R15 (Ext), State Admin and Planning-R15 (Ext)	21,596.23	687,523.43	583,974.91	
3061-R01, St. John the Baptist Allocation-R1	0	56,806.87	56,806.87	
3061-R02, St. John the Baptist Allocation-R2	0	1,942,520.96	1,942,520.96	
3061-R04, St. John the Baptist Allocation-R4	0	497,623.16	497,623.16	
3061-R05, St. John the Baptist Allocation-R5	0	607,731.09	607,731.09	
3061-R06, St. John the Baptist Allocation-R6	0	6,430,107.73	6,430,107.73	
3061-R09, St. John the Baptist Allocation-R09	0	934,523.28	934,523.28	
3061-R10, St. John the Baptist Allocation-R10	0	512,133.15	512,133.15	
3061-R11, St. John the Baptist Allocation-R11	0	5,000,000	5,000,000	
3061-R12, St. John the Baptist Allocation-R12	0	255,245.76	255,245.76	
3061-R13, St. John the Baptist Allocation-R13	0	3,754,062.37	3,754,062.37	
3061-R14, St. John The Baptist Allocation-R14	0	8,490,551.34	8,490,551.34	
3061-R14 (Ext), St. John The Baptist Allocation-R14 (Ext)	0	3,955,504.97	3,955,504.97	
3062-R01, Plaquemines Parish Allocation - R1	0	284.5	284.5	
3062-R02, Plaquemines Parish Allocation-R2	0	358,715.5	358,715.5	
3062-R03, Plaquemines Parish Allocation-R3	0	800,000	800,000	
3062-R06, Plaquemines Parish Allocation - R6	0	1,010,003.86	1,010,003.86	
3062-R07, Plaquemines Parish Allocation-R7	0	987,837.5	987,837.5	
3062-R09, Plaquemines Parish Allocation-R9	0	1,959,996.14	1,959,996.14	
3062-R12, Plaquemines Parish Allocation-R12	0	3,729,986.1	3,729,986.1	
3062-R13, Plaquemines Parish Allocation-R13	0	28,820.98	28,820.98	
3062-R14, Plaquemines Parish Allocation-R14	0	3,235,244.1	3,235,244.1	
3062-R14 (Ext), Plaquemines Parish Allocation-R14 (Ext)	0	2,259,887.75	2,259,887.75	
3062-R15, Plaquemines Parish Allocation-R15	0	258,405.43	258,405.43	
3062-R15 (Ext), Plaquemines Parish Allocation-R15 (Ext)	0	3,415,666.15	3,392,266.15	
3063-R02, State Programs-R2	0	6,399,721.9	6,399,721.9	
3063-R04, State Programs-R4	0	484,562.93	484,562.93	
3063-R05, State Programs-R5	0	104,768.91	104,768.91	
3063-R06, State Programs-R6	0	0	0	
3063-R07, State Programs-R07	0	22,062.5	22,062.5	
3063-R08, State Programs-R8	0	346,278	346,278	
3063-R09, State Programs-R09	0	105,480.58	105,480.58	
3063-R10, State Programs-R10	0	84,277.1	84,277.1	
3063-R12, State Programs-R12	0	314,768.14	314,768.14	
3063-R13, State Programs-R13	0	640,116.65	640,116.65	
3063-R14, State Programs-R14	0	610,796.89	610,796.89	
3063-R14 (Ext), State Programs-R14 (Ext)	220.5	2,107,488.53	1,683,199.39	
3063-R15, State Programs-R15	0	127,352.78	127,352.78	
3063-R15 (Ext), State Programs-R15 (Ext)	0	152,890.9	152,890.9	
9999, Restricted Balance	0	0	0	

Project/Activity Index:

Project #	Project Title	Grantee Activity #	Activity Title
3060-R10	State Admin and Planning-R10	65TITA1010 - State Technical Assistance - R10	State Technical Assistance - R10
3060-R15 (Ext)	State Admin and Planning-R15 (Ext)	65TADM1015 - State Administration - R15 (Ext)	65TADM1015 - State Administration - R15 (Ext)
3061-R02	St. John the Baptist Allocation-R2	48USJB1202 - Homebuyer Assist 2 - St. John	St. John - Homebuyer Assist 2 - 48USJB1202
3061-R04	St. John the Baptist Allocation-R4	48USJB1201 - St. John - Homebuyer Assist	St. John - Homebuyer Assist - 48USJB1201
3061-R06	St. John the Baptist Allocation-R6	48USJB1006 - St. John - Admin - R6	St. John the Baptist - Administration - R6
3061-R06	St. John the Baptist Allocation-R6	48USJB1111 - Elevation LMI 3 - St. John	St. John - Elevation LMI 3 - 48USJB1111
3061-R06	St. John the Baptist Allocation-R6	48USJB1115 - Elevation UN 3 - St. John	St. John - Elevation UN 3 - 48USJB1115
3061-R06	St. John the Baptist Allocation-R6	48USJB1203 - Housing Assist 3 - St. John	St. John - Housing Assist 3 - 48USJB1203
3061-R06	St. John the Baptist Allocation-R6	48USJB1503 - Sm Rental LMI 3 - St. John	St. John - Sm Rental LMI 3 - 48USJB1503
3061-R14	St. John The Baptist Allocation-R14	48UGAR1702 - SJB - Garyville Construction	SJB - Garyville Construction - 48UGAR1702
3061-R14	St. John The Baptist Allocation-R14	48USJB1126 - St. John Elevation UN -14	48USJB1126 - St. John Elevation UN -14
3061-R14	St. John The Baptist Allocation-R14	48USJB7005 - St. John Small Business GL LMI - 14	48USJB7005 - St. John Small Business GL LMI - 14

3061-R14 (Ext)	St. John The Baptist Allocation-R14 (Ext)	48UGAR1702 - SJB - Garyville Construction (Ext)	SJB - Garyville Construction - 48UGAR1702 (Ext)
3063-R10	State Programs-R10	53VHCS1108 - LMI HMA Cost Share - Tangipahoa	Tangipahoa - LMI HMA Cost Share - 53VHCS1108
3063-R13	State Programs-R13	32VPRP2601 - Comm Tower - Livingston	Livingston - Comm Tower - 32VPRP2601
3063-R14	State Programs-R14	65VSSD1201 - Isaac Soft Second Mortgage	Isaac Soft Second Mortgage - 65VSSD1201
3063-R14 (Ext)	State Programs-R14 (Ext)	65VSSD1201 - Isaac Soft Second Mortgage (Ext)	Isaac Soft Second Mortgage - 65VSSD1201 (Ext)

Activities

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

Grantee Activity Number:

65TITA1010 - State Technical Assistance - R10

Activity Title:

State Technical Assistance - R10

Activity Type:

Planning

Activity Status:

Completed

Project Number:

3060-R10

Project Title:

State Admin and Planning-R10

Projected Start Date:

06/01/2013

Projected End Date:

07/05/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin

Benefit Type:

Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2023	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 Recovery Unit (DRU) - Admin	\$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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

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

LMI%:

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:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: 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

Activity Status:

Under Way

Project Number:

3060-R15 (Ext)

Project Title:

State Admin and Planning-R15 (Ext)

Projected Start Date:

04/01/2019

Projected End Date:

09/30/2025

National Objective:

N/A

Completed Activity Actual End Date:

02/04/2020

Responsible Organization:

Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin

Program Income Account:

Isaac Program Income - General Account

Benefit Type:

N/A

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$687,523.43
Total Budget:	\$0.00	\$687,523.43
Total Obligated:	\$0.00	\$687,523.43
Total Funds Drawdown	\$21,596.23	\$619,335.36
Program Funds Drawdown:	\$21,596.23	\$583,974.91
Program Income Drawdown:	\$0.00	\$35,360.45
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$21,596.23	\$602,794.23
Office of Community Development (OCD), Disaster Recovery Unit (DRU) - Admin	\$21,596.23	\$602,794.23
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 Report 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:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Grantee Activity Number:

48USJB1202 - Homebuyer Assist 2 - St. John

Activity Title:

St. John - Homebuyer Assist 2 - 48USJB1202

Activity Type:

Administration

Activity Status:

Completed

Project Number:

3061-R02

Project Title:

St. John the Baptist Allocation-R2

Projected Start Date:

02/12/2014

Projected End Date:

01/20/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Benefit Type:

N/A

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$255,928.50
Total Budget:	\$0.00	\$255,928.50
Total Obligated:	\$0.00	\$255,928.50
Total Funds Drawdown	\$0.00	\$255,928.50
Program Funds Drawdown:	\$0.00	\$255,928.50
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$255,928.50
St. John the Baptist Parish	\$0.00	\$255,928.50
Most Impacted and Distressed Expended:	\$0.00	\$255,928.50
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

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

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
St. John the Baptist Parish	Administration	3061-R04	48USJB1201 - St. John - Homebuyer Assist	St. John - Homebuyer Assist - 48USJB1201	General Account
St. John the Baptist Parish	Administration	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.

6/2/2023: Changed to Admin.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Grantee Activity Number:

48USJB1201 - St. John - Homebuyer Assist

Activity Title:

St. John - Homebuyer Assist - 48USJB1201

Activity Type:

Administration

Activity Status:

Completed

Project Number:

3061-R04

Project Title:

St. John the Baptist Allocation-R4

Projected Start Date:

12/30/2014

Projected End Date:

05/04/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Benefit Type:

N/A

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$143,628.00
Total Budget:	\$0.00	\$143,628.00
Total Obligated:	\$0.00	\$143,628.00
Total Funds Drawdown	\$0.00	\$143,628.00
Program Funds Drawdown:	\$0.00	\$143,628.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$143,628.00
St. John the Baptist Parish	\$0.00	\$143,628.00
Most Impacted and Distressed Expended:	\$0.00	\$143,628.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

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

Accomplishments Performance Measures

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

Activity Description:

This program is 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.

6/2/2023: Changed to Admin.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: 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

Activity Status:

Under Way

Project Number:

3061-R06

Project Title:

St. John the Baptist Allocation-R6

Projected Start Date:

07/13/2015

Projected End Date:

09/30/2025

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Benefit Type:

N/A

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$1,226.09
Total Budget:	\$0.00	\$1,226.09
Total Obligated:	\$0.00	\$1,226.09
Total Funds Drawdown	\$0.00	\$1,226.09
Program Funds Drawdown:	\$0.00	\$1,226.09
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,226.09
St. John the Baptist Parish	\$0.00	\$1,226.09
Most Impacted and Distressed Expended:	\$0.00	\$1,226.09
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

48USJB1111 - Elevation LMI 3 - St. John

Activity Title:

St. John - Elevation LMI 3 - 48USJB1111

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

3061-R06

Project Title:

St. John the Baptist Allocation-R6

Projected Start Date:

07/12/2015

Projected End Date:

05/03/2018

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$375,396.99
Total Budget:	\$0.00	\$375,396.99
Total Obligated:	\$0.00	\$375,396.99
Total Funds Drawdown	\$0.00	\$375,396.99
Program Funds Drawdown:	\$0.00	\$375,396.99
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$375,396.99

St. John the Baptist Parish	\$0.00	\$375,396.99
Most Impacted and Distressed Expended:	\$0.00	\$375,396.99
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	4	15/8
# of Singlefamily Units	4	15/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	1	12	3/0	2/8	15/8	33.33
# Owner Households	1	1	12	3/0	2/8	15/8	33.33

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
Black/African American	12	0	0	0	12	0	13	0	0	0	13	0
Households Female	7		0		0		8		0		1	
Unknown	0	0	0	0	0	0	2	0	0	0	2	0

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish.

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

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

Activity Status:

Completed

Project Number:

3061-R06

Project Title:

St. John the Baptist Allocation-R6

Projected Start Date:

07/13/2015

Projected End Date:

05/05/2018

National Objective:

Urgent Need

Completed Activity Actual End Date:

05/05/2018

Responsible Organization:

St. John the Baptist Parish

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$0.00
Total Budget:	\$0.00	\$0.00
Total Obligated:	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
St. John the Baptist Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	-4	0/0	0/0	0/0	0
# Owner Households	0	0	-4	0/0	0/0	0/0	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Black/African American	-3	0	0	0	-3	0	0	0	0	0	0	0
Households Female	-1		0		-1		0		0		0	
Unknown	-1	0	0	0	-1	0	0	0	0	0	0	0

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:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

48USJB1203 - Housing Assist 3 - St. John

Activity Type:

Administration

Project Number:

3061-R06

Projected Start Date:

07/13/2015

National Objective:

N/A

Responsible Organization:

St. John the Baptist Parish

Benefit Type:

Activity Title:

St. John - Housing Assist 3 - 48USJB1203

Activity Status:

Completed

Project Title:

St. John the Baptist Allocation-R6

Projected End Date:

11/10/2016

Completed Activity Actual End Date:

N/A

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$151,308.40
Total Budget:	\$0.00	\$151,308.40
Total Obligated:	\$0.00	\$151,308.40
Total Funds Drawdown	\$0.00	\$151,308.40
Program Funds Drawdown:	\$0.00	\$151,308.40
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$151,308.40
St. John the Baptist Parish	\$0.00	\$151,308.40
Most Impacted and Distressed Expended:	\$0.00	\$151,308.40
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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	-1	0	-1	0/0	0/0	0/0	0
# Owner Households	-1	0	-1	0/0	0/0	0/0	0

Activity Description:

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

6/2/2023: Changed to Admin.

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

48USJB1503 - Sm Rental LMI 3 - St. John

Activity Title:

St. John - Sm Rental LMI 3 - 48USJB1503

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

3061-R06

Project Title:

St. John the Baptist Allocation-R6

Projected Start Date:

07/13/2015

Projected End Date:

05/04/2018

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$242,348.76
Total Budget:	\$0.00	\$242,348.76
Total Obligated:	\$0.00	\$242,348.76
Total Funds Drawdown	\$0.00	\$242,348.76
Program Funds Drawdown:	\$0.00	\$242,348.76
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$242,348.76
St. John the Baptist Parish	\$0.00	\$242,348.76
Most Impacted and Distressed Expended:	\$0.00	\$242,348.76
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

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

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	3	4/11
# of Multifamily Units	-1	0/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	3	4	2/2	3/3	5/5	100
# Renter Households	1	3	4	2/2	3/3	5/5	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	1	0	1	0	0	0	1	0	1	0
Black/African American	0	0	3	0	3	0	0	0	3	0	3	0
Unknown	0	0	0	0	0	0	0	0	1	0	1	0

Activity Description:

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

Location Description:

Throughout St. John the Baptist Parish

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Grantee Activity Number:

48UGAR1702 - SJB - Garyville Construction

Activity Title:

SJB - Garyville Construction - 48UGAR1702

Activity Type:

Construction of new housing

Activity Status:

Completed

Project Number:

3061-R14

Project Title:

St. John The Baptist Allocation-R14

Projected Start Date:

09/30/2017

Projected End Date:

03/25/2019

National Objective:

Low/Mod

Completed Activity Actual End Date:

03/25/2019

Responsible Organization:

New St. John Partnership Phase 1, LLC

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$3,276,291.14
Total Budget:	\$0.00	\$3,276,291.14
Total Obligated:	\$0.00	\$3,276,291.14
Total Funds Drawdown	\$0.00	\$3,276,291.14
Program Funds Drawdown:	\$0.00	\$3,276,291.14
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,276,291.14
New St. John Partnership Phase 1, LLC	\$0.00	\$0.00
St. John the Baptist Parish Housing Authority	\$0.00	\$3,276,291.14
Most Impacted and Distressed Expended:	\$0.00	\$3,276,291.14
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	14	8	22	14/11	8/11	22/22	100
# Renter Households	14	8	22	14/11	8/11	22/22	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Black/African American	0	0	22	0	22	0	0	0	22	0	22	0

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:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

48USJB1126 - St. John Elevation UN -14

Activity Title:

48USJB1126 - St. John Elevation UN -14

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

3061-R14

Project Title:

St. John The Baptist Allocation-R14

Projected Start Date:

12/31/2016

Projected End Date:

03/04/2019

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$432,259.80
Total Budget:	\$0.00	\$432,259.80
Total Obligated:	\$0.00	\$432,259.80
Total Funds Drawdown	\$0.00	\$432,259.80
Program Funds Drawdown:	\$0.00	\$432,259.80
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$432,259.80
St. John the Baptist Parish	\$0.00	\$432,259.80
Most Impacted and Distressed Expended:	\$0.00	\$432,259.80
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

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

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

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

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

Activity Type:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3061-R14

Projected Start Date:

01/01/2017

National Objective:

Low/Mod

Responsible Organization:

St. John the Baptist Parish

Benefit Type:

Direct Benefit (Persons)

Activity Title:

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

Activity Status:

Completed

Project Title:

St. John The Baptist Allocation-R14

Projected End Date:

01/15/2019

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$168,182.57
Total Budget:	\$0.00	\$168,182.57

Total Obligated:	\$0.00	\$168,182.57
Total Funds Drawdown	\$0.00	\$168,182.57
Program Funds Drawdown:	\$0.00	\$168,182.57
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$168,182.57
St. John the Baptist Parish	\$0.00	\$168,182.57
Most Impacted and Distressed Expended:	\$0.00	\$168,182.57
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	1	0	1	1/1	0/0	1/1	100

Cumulative Race Total

Direct Benefit (Persons)	This Report Period			Cumulative Actual Total	
	Total	Hispanic/Latino	Total	Total	Hispanic/Latino
Black/African American	1	0	1		0

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

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

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

Activity Type:
Construction of new housing

Activity Status:
Completed

Project Number:
3061-R14 (Ext)

Project Title:
St. John The Baptist Allocation-R14 (Ext)

Projected Start Date:
04/01/2019

Projected End Date:
02/04/2020

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New St. John Partnership Phase 1, LLC

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$1,805,423.52
Total Budget:	\$0.00	\$1,805,423.52
Total Obligated:	\$0.00	\$1,805,423.52
Total Funds Drawdown	\$0.00	\$1,805,423.52
Program Funds Drawdown:	\$0.00	\$1,805,423.52
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,805,423.52
New St. John Partnership Phase 1, LLC	\$0.00	\$0.00
St. John the Baptist Parish Housing Authority	\$0.00	\$1,805,423.52
Most Impacted and Distressed Expended:	\$0.00	\$1,805,423.52
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

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

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	38/11	0/11	38/22	100
# Renter Households	0	0	0	38/11	0/11	38/22	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	0	3	0	3	0

Black/African American	0	0	0	0	0	0	0	0	35	0	35	0
Households Female	0		0		0		0		35		35	

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: 3063-R10 / State Programs-R10

Grantee Activity Number:

53VHCS1108 - LMI HMA Cost Share - Tangipahoa

Activity Title:

Tangipahoa - LMI HMA Cost Share - 53VHCS1108

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

3063-R10

Project Title:

State Programs-R10

Projected Start Date:

01/01/2014

Projected End Date:

07/05/2018

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$10,253.72
Total Budget:	\$0.00	\$10,253.72
Total Obligated:	\$0.00	\$10,253.72
Total Funds Drawdown	\$0.00	\$10,253.72

Program Funds Drawdown:	\$0.00	\$10,253.72
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$10,253.72
Tangipahoa Parish	\$0.00	\$10,253.72
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

Other Funds

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

Accomplishments Performance Measures

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

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

Location Description:

Throughout Tangipahoa Parish, LA

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: 3063-R13 / State Programs-R13

Grantee Activity Number:
32VPRP2601 - Comm Tower - Livingston

Activity Title:
Livingston - Comm Tower - 32VPRP2601

Activity Type:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
3063-R13

Project Title:
State Programs-R13

Projected Start Date:
02/13/2017

Projected End Date:
03/27/2018

National Objective:
Urgent Need

Completed Activity Actual End Date:
03/27/2018

Responsible Organization:
Livingston Parish Council

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$215,212.93
Total Budget:	\$0.00	\$215,212.93
Total Obligated:	\$0.00	\$215,212.93
Total Funds Drawdown	\$0.00	\$215,212.93
Program Funds Drawdown:	\$0.00	\$215,212.93
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$215,212.93
Livingston Parish Council	\$0.00	\$215,212.93
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00
Non-Match Funds	\$0.00	\$0.00

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	102	50	386	39.38

LMI%:

Activity Description:

The project/activity is to construct a communications tower for Livingston Parish that will include Parish operations, the sheriff, 12 fire parish operations, 7 municipal governments, 911 and room for the Governor's Office of Homeland Security. Lower tower space between 200 and 350 feet would be available to lease to private interests, such as cell phone companies. The proposed communications tower is expected to be at elevation of 800 feet to 1,000 feet depending on the design and specified area of coverage. It will be constructed on land already owned by the parish adjacent to the sheriff's training facility.

Location Description:

Livingston Parish, Louisiana

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: 3063-R14 / State Programs-R14

Grantee Activity Number:

65VSSD1201 - Isaac Soft Second Mortgage

Activity Title:

Isaac Soft Second Mortgage - 65VSSD1201

Activity Type:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

3063-R14

Project Title:

State Programs-R14

Projected Start Date:

07/01/2018

Projected End Date:

09/30/2025

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$248,698.36
Total Budget:	\$0.00	\$248,698.36
Total Obligated:	\$0.00	\$248,698.36
Total Funds Drawdown	\$0.00	\$248,698.36
Program Funds Drawdown:	\$0.00	\$248,698.36
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$248,698.36
Louisiana Housing Corporation	\$0.00	\$248,698.36
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00
Match Funds	\$0.00	\$0.00

Non-Match Funds

\$0.00

\$0.00

Other Funds

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/13	1/10	8/23	100
# Owner Households	0	0	0	7/13	1/10	8/23	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	3	1	0	0	3	1
Black/African American	0	0	0	0	0	0	4	0	0	0	4	0
Black/African American and White	0	0	0	0	0	0	1	0	0	0	1	0
Households Female	0		0		0		5		0		5	

Activity Description:

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

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

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

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

100% of the Soft Second Loan

37-48 Months

80% of the Soft Second Loan

49-60 Months

60% of the Soft Second Loan

After 60 Months

0%

Location Description:

Throughout the parishes affected by Hurricane Isaac -

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

Activity Progress Narrative:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: 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

Activity Status:

Under Way

Project Number:

3063-R14 (Ext)

Project Title:

State Programs-R14 (Ext)

Projected Start Date:

03/31/2019

Projected End Date:

09/30/2025

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Program Income Account:

Isaac Program Income - General Account

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources:	\$0.00	\$2,014,759.55
Total Budget:	\$0.00	\$2,014,759.55
Total Obligated:	\$0.00	\$2,014,759.55
Total Funds Drawdown	\$220.50	\$1,590,529.96
Program Funds Drawdown:	\$220.50	\$1,590,470.41
Program Income Drawdown:	\$0.00	\$59.55
Program Income Received:	\$0.00	\$47,120.00
Total Funds Expended:	\$220.50	\$1,590,470.41
Louisiana Housing Corporation	\$220.50	\$1,590,470.41
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 Report Period	To Date
Match Funds	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	19/13	23/10	42/23	100
# Owner Households	0	0	0	19/13	23/10	42/23	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	0	0	0	0	23	4	0	0	23	4
Black/African American	0	0	0	0	0	0	17	0	0	0	17	0
Asian	0	0	0	0	0	0	1	0	0	0	1	0
Other multi-racial	0	0	0	0	0	0	1	1	0	0	1	1
Households Female	0		0		0		12		0		12	

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:

Activity Progress Narrative Type:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Monitoring, Audits, and Technical Assistance

	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

Review Checklist History

Status	Date	Action
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