

Grantee: Louisiana

Grant: B-13-DS-22-0001

January 1, 2021 thru March 31, 2021 Performance

Grant Number: B-13-DS-22-0001	Obligation Date:	Award Date:
Grantee Name: Louisiana	Contract End Date: 02/11/2016	Review by HUD: Submitted - Await for Review
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:	
Total Budget: \$64,379,084.00		

Disasters:

Declaration Number

FEMA-4015-LA
FEMA-4041-LA
FEMA-4080-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	\$232,545.91	\$61,283,191.67
Program Funds Drawdown	\$232,545.91	\$61,283,191.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$232,545.91	\$61,140,047.19
HUD Identified Most Impacted and Distressed	\$175,019.97	\$48,978,264.93
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
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Department of Children and Family Services	\$ 0.00	\$ 426,202.86
St. James Parish	\$ 0.00	\$ 150,000.00
St. John the Baptist Parish	\$ 175,019.97	\$ 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	\$ 28,443.54	\$ 1,230,570.33
New St. John Partnership Phase 1, LLC	\$ 0.00	\$ 0.00
Office of Community Development (OCD), Disaster	\$ 29,082.40	\$ 2,166,749.57
Plaquemines Parish Government	\$ 0.00	\$ 16,541,454.25
St. Bernard Parish Government	\$ 0.00	\$ 150,000.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	78.88%	79.85%
Minimum Non Federal Match	\$.00	\$78,201,082.17	\$.00
Overall Benefit Amount	\$3,218,954,200.00	\$48,788,619.14	\$47,078,286.67
Limit on Public Services	\$9,656,862.60	\$6,191,596.82	\$.00
Limit on Admin/Planning	\$12,875,816.80	\$2,513,617.00	\$2,321,799.60
Limit on Admin	\$3,218,954.20	\$2,489,396.76	\$2,297,579.36
Most Impacted and Distressed	\$43,777,777.12	\$50,899,817.15	\$48,978,264.93

Overall Progress Narrative:

In 2021 Q1, 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 4, 1 is at MS 5 and one is waiting on the river level to get below flood stage before pushing pilings for the foundation. Completion set for 8/2021. 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: Drawdowns in this quarter were for project delivery, construction and completion of 11 homes. The grantee is drawing down final expenditures and will begin drafting closeouts.

Soft Second Mortgage

- Funds were used to assist one single family with closing cost assistance. It was a single parent/female head of household, African American. The AMI was 38.75. Funds were also used for administration 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	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)	\$29,082.40	\$628,926.43	\$437,109.03
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)	\$175,019.97	\$4,023,438.45	\$3,955,504.97
3062-R01, Plaquemines Parish Allocation - R1	\$0.00	\$284.50	\$284.50
3062-R02, Plaquemines Parish Allocation-R2	\$0.00	\$358,715.50	\$358,715.50
3062-R03, Plaquemines Parish Allocation-R3	\$0.00	\$800,000.00	\$800,000.00
3062-R06, Plaquemines Parish Allocation - R6	\$0.00	\$1,010,003.86	\$1,010,003.86
3062-R07, Plaquemines Parish Allocation-R7	\$0.00	\$987,837.50	\$987,837.50
3062-R09, Plaquemines Parish Allocation-R9	\$0.00	\$1,959,996.14	\$1,959,996.14
3062-R12, Plaquemines Parish Allocation-R12	\$0.00	\$3,729,986.10	\$3,729,986.10
3062-R13, Plaquemines Parish Allocation-R13	\$0.00	\$28,820.98	\$28,820.98
3062-R14, Plaquemines Parish Allocation-R14	\$0.00	\$3,235,244.10	\$3,235,244.10
3062-R14 (Ext), Plaquemines Parish Allocation-R14 (Ext)	\$0.00	\$2,276,215.16	\$2,251,762.75
3062-R15, Plaquemines Parish Allocation-R15	\$0.00	\$258,405.43	\$258,405.43
3062-R15 (Ext), Plaquemines Parish Allocation-R15 (Ext)	\$0.00	\$3,658,235.73	\$1,920,397.39
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)	\$28,443.54	\$1,827,555.06	\$753,704.36
3063-R15, State Programs-R15	\$0.00	\$127,352.78	\$127,352.78
3063-R15 (Ext), State Programs-R15 (Ext)	\$0.00	\$152,890.90	\$152,890.90
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

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



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

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

Activity Type:

Administration

Project Number:

3060-R15 (Ext)

Projected Start Date:

04/01/2019

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin and Planning-R15 (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Jan 1 thru Mar 31, 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	\$29,082.40	\$437,109.03
Program Funds Drawdown	\$29,082.40	\$437,109.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,082.40	\$437,109.03
Office of Community Development (OCD), Disaster	\$29,082.40	\$437,109.03
Most Impacted and Distressed Expended	\$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 Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents: None

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

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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R14 (Ext)

Projected Start Date:

03/31/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,531,843.88
Total Budget	\$0.00	\$1,531,843.88
Total Obligated	\$0.00	\$1,531,843.88
Total Funds Drawdown	\$161,964.90	\$1,508,855.92
Program Funds Drawdown	\$161,964.90	\$1,508,855.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$161,964.90	\$1,508,855.92
St. John the Baptist Parish	\$161,964.90	\$1,508,855.92
Most Impacted and Distressed Expended	\$161,964.90	\$1,508,855.92

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Expenditures this quarter were for rehabilitation costs and project delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	49/1
# of Singlefamily Units	8	49/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	7	8	19/1	30/0	49/1	100.00
# Owner Households	1	7	8	19/1	30/0	49/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3061-R14 (Ext)

Projected Start Date:

03/31/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

St. John The Baptist Allocation-R14 (Ext)

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$605,459.84
Total Budget	\$0.00	\$605,459.84
Total Obligated	\$0.00	\$605,459.84
Total Funds Drawdown	\$13,055.07	\$577,700.69
Program Funds Drawdown	\$13,055.07	\$577,700.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,055.07	\$577,700.69
St. John the Baptist Parish	\$13,055.07	\$577,700.69
Most Impacted and Distressed Expended	\$13,055.07	\$577,700.69

Activity Description:

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

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

Expenditures this quarter were for rehabilitation costs and project delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	32/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	3	0/1	0/0	32/1	0.00
# Owner Households	0	0	3	0/1	0/0	32/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Project # / 3063-R02 / State Programs-R2



Grantee Activity Number: 53VHCS1101 - LMI HMA Cost Share - Tangipahoa

Activity Title: Tangipahoa - LMI HMA Cost Share - 53VHCS1101

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R02

Projected Start Date:

01/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R2

Projected End Date:

12/21/2017

Completed Activity Actual End Date:

07/04/2018

Responsible Organization:

Tangipahoa Parish

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Tangipahoa Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

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:

Updated actual End Date

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents: None

Project # / 3063-R07 / State Programs-R07



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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3063-R07

Projected Start Date:

01/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R07

Projected End Date:

07/05/2018

Completed Activity Actual End Date:

07/04/2018

Responsible Organization:

Tangipahoa Parish

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$22,062.50
Total Budget	\$0.00	\$22,062.50
Total Obligated	\$0.00	\$22,062.50
Total Funds Drawdown	\$0.00	\$22,062.50
Program Funds Drawdown	\$0.00	\$22,062.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,062.50
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Tangipahoa Parish	\$0.00	\$22,062.50
Most Impacted and Distressed Expended	\$0.00	\$0.00

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:

Updated actual End Date

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Project # / 3063-R08 / State Programs-R8



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

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

Activity Type:
Rehabilitation/reconstruction of residential structures
Project Number:
3063-R08
Projected Start Date:
01/01/2014
Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
State Programs-R8
Projected End Date:
07/05/2018
Completed Activity Actual End Date:
07/04/2018
Responsible Organization:
Tangipahoa Parish

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,033.78
Total Budget	\$0.00	\$3,033.78
Total Obligated	\$0.00	\$3,033.78
Total Funds Drawdown	\$0.00	\$3,033.78
Program Funds Drawdown	\$0.00	\$3,033.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,033.78
Tangipahoa Parish	\$0.00	\$3,033.78
Most Impacted and Distressed Expended	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Tangipahoa Parish	Rehabilitation/reconstruction of residential structures	3063-R02	53VHCS1101 - LMI HMA Cost Share - Tangipahoa	Tangipahoa - LMI HMA Cost Share - 53VHCS1101	General Account

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:

Updated actual End Date



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Project # / 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

Project Number:

3063-R10

Projected Start Date:

01/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

State Programs-R10

Projected End Date:

07/05/2018

Completed Activity Actual End Date:

07/04/2018

Responsible Organization:

Tangipahoa Parish

Overall	Jan 1 thru Mar 31, 2021	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

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:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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 (HouseHold)

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	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$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	\$28,443.54	\$654,975.38
Program Funds Drawdown	\$28,443.54	\$654,975.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,443.54	\$654,975.38
Louisiana Housing Corporation	\$28,443.54	\$654,975.38
Most Impacted and Distressed Expended	\$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	1	24/23
# of Singlefamily Units	1	24/23

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	11/13	13/10	24/23	100.00
# Owner Households	1	0	1	11/13	13/10	24/23	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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