

Grantee: Louisiana

Grant: B-16-DL-22-0001

October 1, 2022 thru December 31, 2022

Grant Number: B-16-DL-22-0001	Obligation Date:	Award Date:
Grantee Name: Louisiana	Contract End Date: 04/04/2025	Review by HUD: Original - In Progress
Grant Award Amount: \$1,708,407,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$1,708,407,000.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$1,708,407,000.00		

Disasters:

Declaration Number

FEMA-4263-LA
FEMA-4277-LA

Narratives

Disaster Damage:

In 2016, Louisiana had two separate events that qualified for appropriation under Public Laws 114-223 and 114-254. The state experienced severe storms and flooding in both March (Disaster Number 4263) and August (Disaster Number 4277) 2016 - collectively referred to as the 2016 Severe Storms and Flooding - resulting in 56 of the state's 64 parishes receiving a federal disaster declaration. From the March event, more than 16,462 homes have Federal Emergency Management Agency (FEMA) Verified Loss and 5,222 renters have FEMA Verified Loss (FVL), for a total of 21,684 households. The National Weather Service designated the August flooding event that dropped an unprecedented 7 trillion gallons of rainwater in South Louisiana as a "1,000-year" rainfall event. It resulted in the flooding of more than 68,380 homes with FVL and 23,248 renters with FVL, for a total of 91,628 households. The August storm claimed 13 lives. March Storm (DR-4263) In early March 2016, a storm system brought heavy thunderstorms from west to east across most of Louisiana. In addition to wind damage, record flooding occurred along the Bogue Falaya River in Covington and Bayou Dorcheat at Lake Bistineau. Governor John Bel Edwards declared a state of emergency for several parishes and sent the National Guard to help with search-and-rescue missions. The State of Louisiana estimates that this storm caused damage to more than 21,684 residences, forced 13,000 evacuations and 2,780 rescues, damaged another 6,143 structures, and caused numerous road closures. Road and bridge damage estimates totaled \$20 million. Agricultural losses totaled approximately \$15 million, with long-term impacts to farmers estimated at \$80 million. In addition, more than 40,000 citizens registered for FEMA Individual Assistance (IA). Thirty-six Louisiana parishes were declared eligible for FEMA IA: Allen, Ascension, Avoyelles, Beauregard, Bienville, Bossier, Caddo, Calcasieu, Caldwell, Catahoula, Claiborne, DeSoto, East Carroll, Franklin, Grant, Jackson, LaSalle, Lincoln, Livingston, Madison, Morehouse, Natchitoches, Ouachita, Rapides, Red River, Richland, Sabine, St. Helena, St. Tammany, Tangipahoa, Union, Vernon, Washington, Webster, West Carroll and Winn. Seven of these parishes also flooded in August: Ascension, Avoyelles, Livingston, St. Helena, St. Tammany, Tangipahoa and Washington. August Storm (DR-4277) In mid-August 2016, a slow-moving storm impacted multiple South Louisiana parishes with sustained heavy rain. In what was a 1,000-year flood, within two days more than two feet of rain was measured in some areas, causing extensive surface and river flooding. Both the Amite and Comite rivers overtopped, as well as numerous bayous, lakes and canals located within these drainage basins. Governor John Bel Edwards declared a state of emergency for several parishes and sent the National Guard to help with search-and-rescue missions. An estimated 8,000 people were evacuated to emergency shelter sites. The American Red Cross, the state and faith-based organizations operated these sites. A state-operated medical site was established to serve individuals with medical needs. Roughly 30,000 search and rescues were performed, with 11,000 citizens sheltered at the peak of the flood. The damage to infrastructure, businesses and homes across the southern region of the state was extensive. Large sections of state roads remained underwater for extended periods. An estimated 30 state roads washed out and 1,400 bridges require inspection. Along with more than 200 highways that closed during the event, sections of Interstates 10 and 12 closed for multiple days due to floodwaters. Some stretches of I-10 remained closed for nearly a week, significantly interrupting interstate commerce. More than 91,628 homes have documented damages to date. An estimated 31 percent of homes in the declared parishes were impacted by flooding, w

Recovery Needs:

Combined, these disasters affected 56 of the state's 64 parishes, with 51 parishes declared eligible for FEMA IA. The assessment below estimates unmet needs in three main categories of damage: housing, economy and infrastructure. HUD has identified the 10 most impacted parishes from these two events as Acadia, Ascension, East Baton Rouge, Lafayette, Livingston, Ouachita, St. Tammany, Tangipahoa, Vermilion and Washington.

Housing Needs:

Across both disasters, 113,312 households were found to have some level of documented damage, including 84,842 owner-



occupied and 28,470 renter households.

Homeowners: Of particular concern is the high proportion of owner-occupied households with damage who did not report carrying insurance through the National Flood Insurance Program (NFIP). In total, 72 percent of all impacted owner-occupied households, or 61,069, did not report having insurance. This represents a unique situation for the state, as in previous significant disaster events – hurricanes Katrina, Rita, Gustav, Ike and Isaac - there was a reasonable anticipation some damages may have been attributable to wind or other events that may have been covered by a homeowner’s hazard insurance policy. As these events were flood-exclusive, the state has no such reasonable anticipation any of the losses incurred by this population were met by other insurance policies. It is important to note 68,319 of the total 84,842 owner-occupied households with damage are located within the ten-parish most impacted area, representing more than 81 percent of the total. Additionally, 51,742 households within that population are likely to have unmet needs, with damage levels at “major-low,” “major-high” or “severe.” This population represents more than 90 percent of the 57,631 affected owner-occupied households likely to have unmet needs.

Rental Housing: Like the owner-occupied household population, an unusually high proportion of affected renter households were located outside of a Special Flood Hazard Area (SFHA). Specifically, 12,921 impacted renter households were located outside of the SFHA, representing more than 45 percent of the total affected renter household population. As such, while this may not inherently indicate exacerbated need for the renter population itself, it may indicate an enhanced need for landlords who may not have carried flood insurance. Furthermore, there was a lack of affordable housing stock prior to the 2016 flooding events. It is important to note 25,701 of the total 28,470 renter households with damage are located within the 10-parish most impacted area, representing more than 90 percent of the total.

Homeless Population: The state is committed to providing temporary housing solutions and, wherever possible, permanent housing to households that are homeless or at-risk of homelessness. The Point-in-time count is an annual count of sheltered and unsheltered homeless persons on a single night conducted by Continuums of Care (CoC) across the United States. To understand the homeless population prior to flooding within IA parishes and the 10 most impacted parishes, this analysis counts CoCs that contain at least one IA or most impacted parish. Eight CoC’s contain IA parishes, withg, and 1,138 unsheltered). Four CoCs contain the 10 most impacted parishes, with a total of 1,398 people counted as homeless (422 counted in emergency shelter, 719 in transitional housing, and 257 unsheltered). 96 percent of people counted as experiencing homelessness on Jan. 25, 2016 were within IA parishes, and 35 percent of the state’s total people experiencing homelessness were within most impacted parishes.

Note on Affirmatively Furthering Fair Housing: The State will comply with Section 104(b) (2) of Title VIII of the Civil Rights Act of 1968 (Public Law 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing. Title VIII further prohibits discrimination against any person in the sale or rental of housing, or the provision of brokerage services, including in any way making unavailable or denying a dwelling to any person, because of race, color, religion, sex, national origin, handicap or familial status.

Economy:

Immediately following the August event, the Louisiana Department of Economic Development (LED) partnered with Louisiana State University (LSU) to conduct an assessment of economic damages resulting from the DR-4277 flooding event. Key details are:

- At the peak of the August event, 19,900 Louisiana businesses or roughly 20 percent of all Louisiana businesses were disrupted by the flooding event. FEMA has since referred approximately 22,000 businesses to SBA for recovery assistance.
- A disruption of 278,500 workers or 14 percent of the Louisiana workforce occurred at the peak of the flooding event.
- An economic loss estimated at roughly \$300 million in labor productivity and \$836 million in terms of value added during the period immediately surrounding the flood.
- Approximately 6,000 businesses experienced flooding.
- The LSU Ag Center estimates Louisiana agricultural losses of over \$110 million.

Infrastructure:

The FEMA Public Assistance (PA) Program is designed to provide immediate assistance to the impacted jurisdictions for emergency work and permanent work on infrastructure and community facilities. For DR-4263, the state’s obligation has been established as not less than 25 percent of eligible project costs. For DR-4277, the state’s obligation has been established as not less than 10 percent of eligible project costs.

As of Nov. 21, 2016, \$36,501,492 has been identified in PA need for DR-4263 and \$247,039,464 has been identified for DR-4277. GOHSEP estimates these totals to rise to \$93,751,791 for DR-4263 and \$750,000,000 for DR-4277. Based on these data, the current unmet need is \$12,167,167 for DR-4263 and \$27,448,829 for DR-4277. Long term, based on GOHSEP’s projections, the state estimates this unmet need to grow to \$31,250,597 for DR-4263 and \$83,333,333 for DR-4277, respectively, for a grand total of \$114,583,930.

Public Service Unmet Needs:

Leadership and key staff of all impacted communities have identified needs in all service areas handled by a government entity, such as the flooding of fire, police stations and other government buildings, which provide key public services to citizens as well as large-scale infrastructure projects that will need to be implemented in order to recover. Funding is a severe handicap, especially compounded by the fact that sales tax and other revenue streams to local government have declined, or are expected to decline, once the initial buying of cars, building materials, etc., subsides. Therefore, the approved budgets for the upcoming fiscal year are having to be revised and modified, which includes the deferral of planned projects and a potential decrease in staffing for fire and police and other services to meet the immediate recovery needs of the parishes. For example, in Livingston Parish alone, the parish lost a minimum of 10 firetrucks, 33 police vehicles, 61 school buses and 20 other parish-related vehicles which will need to be replaced, impacting the funding for other projects. Due to the limited funding available to address the full breadth of recovery needs, the state is not prioritizing funding to address the public service needs described above. However, in anticipation of additional funding being made available, OCD-DRU will be implementing a program by which it will provide funding to cover the non-federal share of FEMA Public Assistance projects. Funds will be provided as payment to state or local entities for eligible activities within approved Project Worksheets. The match funding will lessen the financial burden placed on the entities and assist them to continue normal operations and address recovery needs.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	(\$56,332.08)	\$1,707,800,266.92
Total Budget	(\$56,332.08)	\$1,707,800,266.92
Total Obligated	(\$56,332.08)	\$1,619,827,450.00
Total Funds Drawdown	\$34,722,372.21	\$1,376,352,539.14



Program Funds Drawdown	\$34,615,302.58	\$1,376,169,864.93
Program Income Drawdown	\$107,069.63	\$182,674.21
Program Income Received	\$107,069.63	\$182,674.21
Total Funds Expended	\$34,722,372.21	\$1,391,060,263.77
HUD Identified Most Impacted and Distressed	\$35,421,374.72	\$1,150,854,334.76
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
Capital Region Planning Commission	\$ 0.00	\$ 328,296.15
Louisiana Land Trust	\$ 837,366.57	\$ 28,398,636.66
Military Affairs, Louisiana Department of	\$ 3,186,183.53	\$ 3,639,430.24
New Shreveport Renewal, LLC	\$ 1,672,205.55	\$ 5,511,663.84
Newcorp, Inc	\$ 28,256.11	\$ 2,453,681.39
North Delta Regional Planning & Development District	\$ 31,320.71	\$ 2,894,462.17
Office of Community Development (OCD), Disaster	\$ 3,838,999.99	\$ 62,320,651.20
Office of Community Development (OCD), Disaster	\$ 14,950.00	\$ 42,575.00
Office of Community Development - Disaster Recovery Unit	\$ 909,369.68	\$ 34,450,053.05
Regional Loan Corp.	\$ 1,756.12	\$ 1,183,835.71
South Central Planning & Development Commission	-\$ 33,076.83	\$ 27,423,626.21
East Baton Rouge Sheriffs Department	\$ 0.00	\$ 1,200,700.00
TruFund Financial Services, Inc	\$ 0.00	\$ 5,114,699.68
University of Louisiana Monroe	\$ 0.00	\$ 0.00
Eastside Fire Protection District Number 5	\$ 0.00	\$ 490,440.00
Innovative Emergency Management	\$ 1,519,973.39	\$ 1,017,133,664.84
LCTCS (LA Community & Tech College Sys)	\$ 561,803.34	\$ 1,108,365.37
LHC	\$ 0.00	\$ 0.00
Louisiana Department of Agriculture and Forestry	\$ 0.00	\$ 19,864,369.06
Louisiana Department of Health and Hospitals	\$ 122,629.66	\$ 3,838,662.82
Louisiana Housing Corporation	\$ 22,030,634.39	\$ 173,662,450.38

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	55.00%	64.38%	61.31%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$893,170,670.67	\$1,045,184,369.27	\$804,842,213.84
Limit on Public Services	\$256,261,050.00	\$57,171,140.00	\$27,424,239.19
Limit on Admin/Planning	\$341,681,400.00	\$84,460,326.05	\$63,613,909.31
Limit on Admin	\$85,420,350.00	\$59,299,526.05	\$41,843,753.27
Most Impacted and Distressed	\$1,366,725,600.00	\$1,338,421,449.31	\$1,150,854,334.76

Overall Progress Narrative:

In 2022 Qtr 4, OCD continued making progress on the implementation of the following programs:

- Restore Louisiana Homeowner Program;
- Flood Insurance Assistance Program;
- Interim Housing Program;
- Multifamily Restoration Loan Program;
- Neighborhood Landlord Recovery Program I, II, III;
- Piggyback Rental Program;



- Permanent Supportive Housing Program;
- Rapid Rehousing Rental Assistance Program;
- Resilient and Mixed Income Piggyback Program;
- Soft Second Program;
- Safe Haven Program;
- Louisiana Military Department - Affordable Rental Housing Program;
- Rural Bond Bundle Program;
- OCD-CDBG Homeownership (OCHO) Pilot Program;
- Middle-Market Loan Program (MMLP);
- Fast Gap Program (formerly Fast Gap A Program);
- Rental Affordability Preservation Program - RAAP (formerly Fast Gap B Program);
- Small Business Loan Programs;
- Farm Recovery Grant Program;
- First Responders Public Services Program;
- FEMA Match Program;
- PRO Louisiana Workforce Program (formerly Flood-Ready Workforce Development Program);
- Regional Capacity Building Grant; and
- Watershed Modeling and Planning.

Furthermore, OCD worked with its local, state, regional partners, and stakeholders to assess outstanding unmet recovery needs, as well as develop and amend programs to address those unmet needs. The progress on the individual programs comprising the Flood grant is as follows:
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Restore Louisiana Homeowner Program

The program initially implemented a survey deadline of July 20, 2018 and an application deadline of October 1, 2018. On September 24, 2018, the survey was re-opened, and the application deadline was extended in response to the announcement of a potential change to the Small Business Administration (SBA) duplication of benefits (DOB) policy. The survey submission deadline was October 19, 2018 at 11:59 p.m., and the application deadline was November 16, 2018 at 11:59 p.m. As of December 31, 2022, there were 56,262 survey submissions. 45,440 homeowners were determined to be Phases 1 - VI. Survey responses are used to place homeowners into different phases of the program. 45,440 (100%) of these homeowners have had environmental reviews completed and 45,440 have been invited to apply. 37,182 homeowners (82%) have submitted application. 17,265 grant awards were offered to homeowners, amounting to \$668,982,542.89. Of those, 17,262 homeowners (100.0%) have executed their grant agreements, obligating \$670,390,873.19.

RLHP Flood Interim Housing Assistance Program

As different federal funding programs are tapering off and/or no longer available to reduce or eliminate interim housing costs paid to some program participants, the RLHP provides assistance related to additional eligible rental or mortgage expenses, for up to 20 months, provided the household is at or below 120% AMI and is an active applicant within the RLHP. As of December 31, 2022, the program has assisted 274 total active RLHP homeowners with temporary housing assistance while their homes are being repaired or reconstructed, with \$3,871,856.45 in assistance paid to date. Of these, 210 applicants were temporarily housed in a hotel; three applicants were initially housed in a hotel and then transferred to a longer-term rental due to the scope of their repair/reconstruction project; 64 applicants were housed directly to a rental unit. The obligated total funding for the total 274 approved THA participants is \$5,000,397.02.

RLHP Flood Insurance Assistance Program

HUD new activity approval was received on June 3, 2019. The Flood Insurance Assistance (FIA) program began implementation on Monday, July 22, 2019. As of December 31, 2022 176 applications were submitted by homeowners. Of these 123 applications were approved totaling \$112,442.77 in premiums obligated. Of these 118 applicants have closed on their grant for a total of \$95,695.36 paid.

Solution 4

OCD offered acquisition of properties located in floodways across the state within the Restore Louisiana Homeowner Programs' Solution 4; As of June 30, 2022, 541 Total applications submitted, 142 grant awards (26.24%) were offered to homeowners, for a total of \$14,975,068.13. Of these 128 closed on their buyout or buyout & incentive with total funds \$13,244,970.13. Thirty-eight demolitions were completed and 81 final dispositions were made. Construction is ongoing in Audubon Estates, for former Pecan Acres residents. Approval was obtained to lay culverts and cover the one drainage ditch on the east sides of the site. One Pecan Acres Buyout and Incentive were completed November 2022. This was the landlord that we anticipated would take a rental property in AE, but due to program requirements he declined. No other properties were completed or closed



in the 4th quarter 2022. Four additional homes are expected to be completed by end of January 2023 and 2 projected to be completed by the end of February 2023. The contractor has experienced delays due to the supply chain and labor availability issues, but is working to resolve to complete those four properties. The remaining eight houses were moved from the original contractor and have been awarded to different contractors to be completed or finished. On-site construction started in December 2022. Construction on the final eight properties will be completed by July 2023. Eleven residents continue to occupy their homes in Pecan Acres.

Multifamily Restoration Loan Program

The program's deadline for application was September 29, 2017. Developers and Public Housing Authorities with flood-damaged properties from across the disaster-impacted areas submitted applications. Louisiana Housing Corporation (LHC) has reviewed 13 applications for funding of affordable housing structures with 20 or greater units. Twelve (12) projects awarded, of which four are PHAs. However, one PHA has decided to return the funds due to capacity for rehabilitation. To date, LHC has made full reimbursements to eight projects and expended \$11,698,964 to restore 438 flood-damaged units fully.

Restore Piggyback Program

Developers from across the disaster-impacted areas submitted applications for both Low Income Housing Tax Credits as well as CDBG - DR funds. Louisiana Housing Corporation (LHC) received and reviewed 28 applications for funding of either new construction or re-habitation of affordable housing structures. LHC awarded nine projects for a total of \$36.8 Million in CDBG - DR funding and 918 units. Additional funding in the amount of \$38 Million, or Round 2, was approved under APA11. LHC was able to fund an additional 10 projects from the waitlist, resulting in adding another 935 units to the program. The overall units funded of 1,428, of that 1,247 are below 80% AMI which includes 127 PSH units. To date, the program has closed fourteen (14) developments. Five (5) have completed construction and are leased up and/or beginning lease up. The rest is under construction and expected completed this year.

Resilient an Mixed Income Piggyback Program

This program will specifically seek to fund transactions, which will be more disaster resilient than is otherwise typically required in affordable multifamily housing development. Potential projects are located in the 10 HUD designated most impacted parishes from the 2016 flood events. Additionally, this program is limited to new construction only. The NOFA (Notice of Funding Availability) was published December 13, 2019. Louisiana Housing Corporation (LHC) received and reviewed 21 applications. Final awards were published on June 24, 2020. LHC awarded 14 developments for a total of \$106.2 million in CDBG-DR funding. They will deliver 1,233 units, all affordable, which includes 65 PSH units. The PRIME program has closed all fourteen (14) developments in thirteen months, from the date of awards. One project has completed construction and lease up has begun. The rest are under construction and expect to be completed at various times in 2023 or early 2024.

Neighborhood Landlord Recovery Program

There are 264 units in this program and over half of the applications have closed and received a Notice to Proceed. LHC has received construction complete notifications representing 104 units to date. Many of the units are leased up while others are in the process of finding income-qualified tenants. Currently there are 55 units under construction and LHC is preparing to close on another seven units by the end of the month of February. The staff continues to work with applicants to overcome any remaining concerns before they can close and begin construction.

Neighborhood Landlord Program Phase II

There are 30 units in this program. LHC staff has executed the closing and issued a Notice to Proceed for four units to date. There is a combination of new constructions and reconstructions project in this phase. There are several projects in environmental, once we receive the required clearance the project can move forward to closing. Staff continue to work with the applicants to move them forward to closing and/or help them with the missing documentation requirements.

Neighborhood Landlord Program Phase III

The Notice of Funding Availability (NOFA) published on September 17, 2022 with an application submission deadline of September 28, 2022. LHC received 39 applications representing 56 units in response to the NLRP III NOFA. The majority of applications submitted were within 48 hours of the deadline, so LHC staff has been performing cursory reviews of the applications and supportive



materials provided for eligibility determinations. LHC staff has requested cost reviews on all eligible applications and we have requested title searches for each. Once we have received the clear title searches, the conditional award letters will be issued and environmental reviews will be requested.

Rapid Rehousing

There were no applicants served this quarter. The work on this program during the 4th quarter of 2022 consisted of LHC's review of program delivery and rental requests for payment from the service provider, START Corporation. START is currently requesting payment for amounts previously withheld due to missing supporting documents. All START PD RsFP have been received by LHC.

Permanent Supportive Hsg Services

No new applicants this 4th quarter. There were 744 households served since the beginning of the program. Program is in closeout phase. There were thirty-six new households served in Quarter3 2022.

Safe Haven Program

This program approval came in APA 11 and has a \$4 Million project. LHC selected two providers to develop Safe Haven shelters. Both projects are moving forward with the process. One project was cleared and construction began with a completion set in the first quarter 2023. The second project was environmentally cleared and will begin construction in the first quarter of 2023. The expectation is that both projects will have projects completed by mid-2023.

Soft Second Program

LHC has committed a total of \$5,572,154 to assist approximately 144 homeowners. During 4th quarter of 2022, program assisted one new additional low-income homeowner.

Restore Louisiana Small Business Loan

All five Lenders, South Central Planning, NewCorp, TruFund, North Delta, and Regional Loan Corp have completed submitting their draws for reimbursement and are being processed by the closeout team. The 13-1 activity completion report was received for Regional Loan Corp, TruFund, and North Delta. South Central Planning and NewCorp 13-1 activity completion deadline letters were sent in December 2022.

The program closed 298 loans (TruFund-34, Regional Loan Corp - 10, North Delta-18, NewCorp-16, South Central Planning -220), totaling \$35,420,400.84.

The program expended a total of \$39,075,326.55. The unutilized funds of \$89,408.91 in project delivery/loans(FDLG) was sent to unobligated and the unutilized funds of \$5,5852.23 n admin(FDAD) was sent to State admin 12/21/22.

The Small Business program met the goal to have all five sub-recipients in close-out by the end of Q4 2022.

Farm Recovery Grant Program

The Agriculture and Forestry Program have provided grants to 956 producers impacted by the flood of 2016. The affected individuals have demonstrated a commitment to remain in the agricultural industry. The aforementioned producers have submitted losses based on the programs design. Funds have allowed said producers to maintain pre-flood employment levels and/or hire new employees. All eligible grants were processed and the close out process has started.

Total Expended- \$19,741,171.00

First Responders Public Service Program

EBR Sheriff's Department spent \$1,200,700.00 towards the purchase of vehicles and equipment. East Side Fire Department spent \$490,440.00 towards the purchase of masks and cameras. Both programs and activities currently have a zero balance. CEAs and program are now closed.

FEMA Match Program

The Office of Community Development continues to work with the Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) to provide reimbursement for the Non-Federal Cost Share (Match) of eligible FEMA A projects. The Match payment is made after GOHSEP closes



the project. The program budget is \$115 million. A total of \$29,361,630.58 was paid. Of which, \$961,413.23 was paid out this quarter. Currently, the program has 246 Grantees and 1,363 projects.

WaterShed

LWI Technical Design and Quality Team (TDQ).

The program continues to make progress with quality reviews of the watershed H&H models that are being developed by the modeling consultants. Models were submitted from all LWI regions and reviews were conducted for both HMS and RAS model setups. Next milestones will focus on developments and reviews of model calibration and validation. The program is also conducting a pilot study for design storms to inform future phases for project evaluation.

The LWI's Data and Modeling TAG: The LWI's Data and Modeling TAG were reformed as the program matures through its implementation phase. Continuing regular (monthly) engagement of subgroup related to Transition Zone testing has occurred to gain feedback and technical guidance on the proposed modeling methodology to be employed across Louisiana's coast. No activity for this quarter. Most activity has been via email communication with the TZ tag members.

A deliverable of LADOTD Modeling Program, (Flood funds): LA DOTD held three (3) Coordination Meetings between regional modeling consultants and TDQ, on October 15, November 5, and December 9 to address questions related to LiDAR status, survey guidance, Hydrometeorology, Consequence modeling, and Transition Zone Pilot Study.

In furtherance of LA DOTD expedited Lidar activities, LaDOTD has provided updates and been working in coordination with the USGS to document the status of LiDAR. Preliminary data has been received for the Catahoula/Concordia Area of Interest (AOI). The Florida Parishes and Greater New Orleans AOIs are collected, calibrated and under initial QA/QC review by the USGS. All available statewide Lidar data has been distributed to the modeling consultants.

With regard to State Agency alignment activities:

Implementation of State Agency Operational Guidance (OGSA) continued this quarter with updates on the following five recommendations:

- A1 - Develop a simple, accurate depiction of the role and responsibilities of state agencies in relation to flood risk management for use by agencies and stakeholders
 - Full drafts of LWI Staff Guide and LWI Users Guide were completed and reviewed by agency staff. Currently determining the appropriate distribution method
 - A2 - Ensure parish and municipal applicants are aware of the limitations and constraints of funding sources and establish a project proposal review process that facilitates the coordination of funding sources pre-award
 - Solicitation of Information survey was drafted and the content refined with LWI agencies and regional coordinators.
 - Process and mechanism for implementation underdevelopment
 - Process for integration of the Solicitation of project Information' into the Round 2 Preapplication process ongoing
- Development of Survey 123 tool in collaboration with CSRS

- Round 2

- Development of joint approach for Round 2 preapplication and A2 Solicitation of Project Information
- Development of Preapplication for Round 2
- Drafting of scoring criteria for Round 2
- Review and feedback on draft Round 2 P&P and NOFA

- C1 - Utilize the Nature-Based Solutions group within LWI to share information and resources among agencies and with stakeholders, and develop proactive mechanisms for conservation of existing floodplains and channels and the restoration of natural habitats
 - Final draft of "NBS for Flood Risk Management: An Information Guide" completed March 2022. Distributed to Regional Coordinators and posted on the LWI website as a resource
 - Recommendation D.2 - Create an inventory, including specific agency uses identified, of potential model uses to ensure all agencies have a thorough understanding of the future utility of the LWI models beyond the LWI program
 - D2 - First draft of turnkey uses, potential uses of H&H models, and associated data finalized, and will be presented to the regional watershed coordinators in the fall.



Regional Capacity Building Grant

As of December 31, 2022, disbursements have totaled \$2,144,172.55 (67%) of the FDCB \$3.2 million program budget. During this quarter, there were a total of 23 local engagement meetings or Regional Steering Committee (RSC) meetings. Each region will receive \$800,000 for Phase II of the grant, for a total of \$1,200,000 per region to continue funding regional capacity building activities and create a preliminary watershed plan. Monthly Watershed Coordinator calls have been held to facilitate coordination of efforts within the regions. In addition to hosting Regional Steering Committee meetings, grantees worked on multiple complementary efforts including data collection mechanism for comprehensive project inventory, participating in conferences, facilitating statewide modeling program, updating local stakeholders, providing technical assistance to local communities on grant applications, meeting with local schools local advocacy and educational groups to discuss the value and importance of resilience planning, and convening meetings of CRS user groups.

PRO Louisiana Workforce Program

Expenditures recorded this quarter are related to salaries and benefits for instruction and program coordination. Heavy Equipment Operator Training at six community colleges is supported through this activity. Each of the colleges is conducting ongoing classes.

Louisiana Military Department - Affordable Rental Housing - Camp Beauregard

The project includes construction of 25 stand-alone residences, which consist of a mix of three and four bedroom units. The housing structures replace modular housing units at Camp Beauregard that date from the late 1970's and are within the confines of Camp Beauregard. The replacement housing project will create a typical residential neighborhood setting conducive to sound family life and includes typical residential roadways, sidewalks, utilities, and drainage infrastructure. For a period of not less than 10-years, at least 51% of the total housing structures shall be reserved for LMI eligible families. To date, Camp Beauregard is 59% complete. There is no beneficiary data to report at this time.

Rural Bond Bundle Program

Rural Bond Bundle Program (RBBP) is now being called Rural Rental Repair Program. The NOFA is being drafted for new program concept with rural development. Funds expended during the 4th quarter were for project delivery expenses.

OCD-CDBG Homeownership (OCHO) Pilot Program

The NOFA has not been re-announced yet. We are weighing options for the program moving forward.

Middle-Market Loan Program (MMLP)

The Middle-Market Loan Program will provide gap financing to support the rehab and/or construction of multi-family buildings that serve a range of household incomes, with the goal of using higher-cost units to generate deeper affordability for LMI renters.

That range of "middle-market" rents also allows participants to embed units with deeper affordability into higher-income areas, which provides good, stable housing in high-opportunity areas to low-income families, and encourages socioeconomic integration in communities.

Projects funded through MMLP will require OCD standards of safety, environmental sustainability, and resilience to storm hazards, which will not only ensure the longevity and quality of those projects, but will also positively influence design and building standards for Louisiana's affordable housing industry. Three awards have been made for this program for a total of 302 units to be constructed. All of the projects are set to close no later than Q2-2023 and construction to begin shortly afterwards.

Fast Gap Program

FAST GAP will primarily address financing needs of affordable multifamily rental housing development transactions that have failed to close due to a financing gap resulting from construction cost increases and/or changes in originally sufficient financing commitments, which occurred prior to financial closing. Six projects were selected to receive funding; however, due to various reasons, only two of the projects are set to close under this program. These projects will close by end of Q1-2023.



Rental Affordability Preservation Program - RAAP

The program has not launched and is in program design phase. Program guidelines are currently being written. There is no beneficiary data to report, as the program is pending implementation.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3094, Restore LA Homeowner	\$2,328,010.33	\$1,074,716,475.00	\$1,035,899,761.47
3095, State Administration and Planning	\$2,717,014.06	\$58,278,880.00	\$42,049,664.97
3096, Restore LA Rental Housing	\$26,961,339.10	\$371,372,060.00	\$186,291,505.77
3097, Restore LA Economic Recovery and Revitalization	\$0.00	\$59,047,645.00	\$58,440,911.92
3098, Restore LA Infrastructure	\$896,893.71	\$115,000,000.00	\$29,246,655.54
3099, Public Services Programs	\$561,803.34	\$5,191,140.00	\$2,799,505.37
3100, Watershed Modeling and Planning	\$1,150,242.04	\$24,800,800.00	\$21,441,859.89
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Project # / 3094 / Restore LA Homeowner



Grantee Activity Number: 65FDH13801

Activity Title: Solution 4 General - LMI

Activity Type:

Acquisition - general

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Land Trust

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$15,130,857.50

Total Budget

\$0.00 \$15,130,857.50

Total Obligated

\$0.00 \$6,130,857.50

Total Funds Drawdown

(\$2,354.00) \$5,825,398.28

Program Funds Drawdown

(\$2,354.00) \$5,825,398.28

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$33,805.60 \$82,252.70

Total Funds Expended

(\$2,354.00) \$5,825,398.28

Louisiana Land Trust

(\$2,354.00) \$5,825,398.28

Most Impacted and Distressed Expended

\$0.00 \$4,466,565.32

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:

Voluntary buyout & housing incentive program that encourages homeowners located in areas at high risk of flooding to relocate to areas of lower flood risk.

Location Description:

Throughout the parishes declared under FEMA DR-4263 and DR-4277.

Activity Progress Narrative:

Program income received this quarter. Closings for Solution 4 in 4th quarter 2022.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired	0		0/0	
# of Properties	0		32/64	
Total acquisition compensation	0		26/0	

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/64	14/0	27/64	81.48
# Owner	0	0	0	8/60	14/0	27/60	81.48
# Renter	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH13802

Activity Title: Solution 4 General - UN

Activity Type:

Acquisition - general

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Land Trust

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$6,651,192.50

Total Budget

\$0.00 \$6,651,192.50

Total Obligated

\$0.00 \$6,151,192.50

Total Funds Drawdown

\$46,035.00 \$5,747,620.12

Program Funds Drawdown

\$46,035.00 \$5,747,620.12

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$8,000.00 \$35,157.48

Total Funds Expended

\$46,035.00 \$5,592,620.12

Louisiana Land Trust

\$46,035.00 \$5,592,620.12

Most Impacted and Distressed Expended

\$0.00 \$4,183,385.87

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

Activity Description:

Voluntary buyout & housing incentive program that encourages homeowners located in areas at high risk of flooding to relocate to areas of lower flood risk.

Location Description:

Throughout the parishes declared under FEMA DR-4263 and DR-4277.

Activity Progress Narrative:

Program income received this quarter. Closings for Solution 4 in 4th quarter 2022. Properties closed during the quarter. Closing was landlord - rental property. No occupants.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired	0		0/0	
# of Properties	1		34/40	
Total acquisition compensation	0		25/0	

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	1/40	10/0	18/40	61.11
# Owner	0	0	1	1/40	10/0	18/40	61.11

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65FDH14201

Activity Title: Solution 4 Acquisition Constr - LMI

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Land Trust

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,392,549.20
Total Budget	\$0.00	\$3,392,549.20
Total Obligated	\$0.00	\$3,392,549.20
Total Funds Drawdown	\$0.00	\$3,118,815.00
Program Funds Drawdown	\$0.00	\$3,118,815.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,118,815.00
Louisiana Land Trust	\$0.00	\$3,118,815.00
Most Impacted and Distressed Expended	\$0.00	\$2,626,337.85
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:

Neighborhood relocation program for residents of Pecan Acres subdivision in New Roads, LA. Program includes construction of a new neighborhood (land, infrastructure, houses) for residents to relocate to, as well as housing incentives for residents who wish to relocate elsewhere in Louisiana.

Location Description:

Throughout the parishes declared under FEMA DR-4263 and DR-4277.

Activity Progress Narrative:

This was an adjustment from a previous quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
Activity funds eligible for DREF		0		0/0
# of Acres wetlands		0		0/0
# of buildings (non-residential)		0		0/0
# of cable feet of public utility		0		0/0
# of Linear feet of green public		0		0/0
# of Linear feet of Public		0		0/0
# of Linear miles of Public		0		0/0
# of Non-business		0		0/0
# of Properties		0		8/24
# of public facilities		0		0/0
# of Section 3 Labor Hours		0		0/0
# of Targeted Section 3 Labor		0		0/0
# of Total Labor Hours		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
# of Persons	0	0	0	33/24	0/0	33/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65FDH14202
Activity Title: Solution 4 Acquisition Constr - UN

Activity Type:
 Acquisition, construction, reconstruction of public facilities
Project Number:
 3094
Projected Start Date:
 03/07/2016
Benefit Type:
 Direct Benefit (Persons)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Restore LA Homeowner
Projected End Date:
 04/04/2025
Completed Activity Actual End Date:

Responsible Organization:
 Louisiana Land Trust

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$840,637.30
Total Budget	\$0.00	\$840,637.30
Total Obligated	\$0.00	\$840,637.30
Total Funds Drawdown	\$0.00	\$825,652.33
Program Funds Drawdown	\$0.00	\$825,652.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$825,652.33
Louisiana Land Trust	\$0.00	\$825,652.33
Most Impacted and Distressed Expended	\$0.00	\$694,336.34
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:

Neighborhood relocation program for residents of Pecan Acres subdivision in New Roads, LA. Program includes construction of a new neighborhood (land, infrastructure, houses) for residents to relocate to, as well as housing incentives for residents who wish to relocate elsewhere in Louisiana.

Location Description:

Throughout the parishes declared under FEMA DR-4263 and DR-4277.

Activity Progress Narrative:

This was an adjustment from a previous quarter.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Acres wetlands	0		0/0	
# of buildings (non-residential)	0		0/0	
# of cable feet of public utility	0		0/0	
# of Linear feet of green public	0		0/0	
# of Linear feet of Public	0		0/0	
# of Linear miles of Public	0		0/0	
# of Non-business	0		0/0	
# of Properties	0		0/6	
# of public facilities	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	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	0/6	0/6	0
# of Persons	0	0	0	0/0	0/6	0/6	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH14601
Activity Title: Solution 4 Clearance - LMI

Activity Type:
 Clearance and Demolition

Project Number:
 3094

Projected Start Date:
 03/07/2016

Benefit Type:
 Direct Benefit (Households)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Restore LA Homeowner

Projected End Date:
 04/04/2025

Completed Activity Actual End Date:

Responsible Organization:
 Louisiana Land Trust

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,698,080.00
Total Budget	\$0.00	\$2,698,080.00
Total Obligated	\$0.00	\$1,698,080.00
Total Funds Drawdown	\$14,492.81	\$906,550.27
Program Funds Drawdown	\$14,492.81	\$879,879.50
Program Income Drawdown	\$0.00	\$26,670.77
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,492.81	\$906,550.27
Louisiana Land Trust	\$14,492.81	\$906,550.27
Most Impacted and Distressed Expended	\$0.00	\$630,008.84
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Voluntary buyout & housing incentive program that encourages homeowners located in areas at high risk of flooding to relocate to areas of lower flood risk.

Location Description:

Throughout the parishes declared under FEMA DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter were for demolition of homes acquired through buyout in Sol 4 and Pecan Acres.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		0/0	
# of Non-business	0		0/0	
# of Properties	1		56/64	
# of public facilities	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	19/32	21/32	66/64	60.61

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH14602
Activity Title: Solution 4 Clearance - UN

Activity Type:
 Clearance and Demolition

Project Number:
 3094

Projected Start Date:
 03/07/2016

Benefit Type:
 Direct Benefit (Households)

National Objective:
 Urgent Need

Activity Status:
 Under Way

Project Title:
 Restore LA Homeowner

Projected End Date:
 04/04/2025

Completed Activity Actual End Date:

Responsible Organization:
 Louisiana Land Trust

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$862,020.00
Total Budget	\$0.00	\$862,020.00
Total Obligated	\$0.00	\$862,020.00
Total Funds Drawdown	\$7,040.80	\$659,417.27
Program Funds Drawdown	\$7,040.80	\$659,417.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,040.80	\$659,417.27
Louisiana Land Trust	\$7,040.80	\$659,417.27
Most Impacted and Distressed Expended	\$0.00	\$475,460.33
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Voluntary buyout & housing incentive program that encourages homeowners located in areas at high risk of flooding to relocate to areas of lower flood risk.

Location Description:

Throughout the parishes declared under FEMA DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter were for demolition of homes acquired through buyout in Sol 4 and Pecan Acres.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
Activity funds eligible for DREF		0		0/0
# of buildings (non-residential)		0		0/0
# of Businesses		0		0/0
# of Non-business		0		0/0
# of Properties		0	30/39	
# of public facilities		0		0/0
# of Section 3 Labor Hours		0		0/0
# of Targeted Section 3 Labor		0		0/0
# of Total Labor Hours		0		0/0

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		0		6/39
# of Multifamily Units		0		0/19
# of Singlefamily Units		0		6/20

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	19/39	38/39	50.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH15001

Activity Title: Solution 4 Constr New Hsg - LMI

Activity Type:

Construction of new housing

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Land Trust

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$4,803,040.00

Total Budget

\$0.00 \$4,803,040.00

Total Obligated

\$0.00 \$4,803,040.00

Total Funds Drawdown

\$592,813.58 \$4,041,141.40

Program Funds Drawdown

\$551,007.98 \$3,999,335.80

Program Income Drawdown

\$41,805.60 \$41,805.60

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$592,813.58 \$4,041,141.40

Louisiana Land Trust

\$592,813.58 \$4,041,141.40

Most Impacted and Distressed Expended

\$0.00 \$2,109,023.02

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:

Neighborhood relocation program for residents of Pecan Acres subdivision in New Roads, LA. Program includes construction of a new neighborhood (land, infrastructure, houses) for residents to relocate to, as well as housing incentives for residents who wish to relocate elsewhere in Louisiana.

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter were for continuing to build homes in new subdivision, Audubon Estates for Pecan Acres LMI residents.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# ELI Households (0-30% AMI)	0		0/0	
#Low flow showerheads	0		0/0	
#Low flow toilets	0		0/0	
# of Elevated Structures	0		0/0	
#Sites re-used	0		0/0	
#Units exceeding Energy Star	0		0/0	
#Units with bus/rail access	0		0/0	
#Units with other green	0		0/0	
#Units with solar panels	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		57/24	
# of Multifamily Units	0		57/0	
# 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	0/12	20/12	53/24	37.74
# Owner	0	0	0	0/12	20/12	53/24	37.74

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH15002
Activity Title: Solution 4 Constr New Hsg - UN

Activity Type:
 Construction of new housing
Project Number:
 3094
Projected Start Date:
 03/07/2016
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Restore LA Homeowner
Projected End Date:
 04/04/2025
Completed Activity Actual End Date:

Responsible Organization:
 Louisiana Land Trust

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,450,760.00
Total Budget	\$0.00	\$1,450,760.00
Total Obligated	\$0.00	\$1,450,760.00
Total Funds Drawdown	\$161,643.38	\$1,210,782.94
Program Funds Drawdown	\$161,643.38	\$1,210,782.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$161,643.38	\$1,210,782.94
Louisiana Land Trust	\$161,643.38	\$1,210,782.94
Most Impacted and Distressed Expended	\$0.00	\$669,023.03
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:
 Neighborhood relocation program for residents of Pecan Acres subdivision in New Roads, LA. Program includes construction of a new neighborhood (land, infrastructure, houses) for residents to relocate to, as well as housing incentives for residents who wish to relocate elsewhere in Louisiana.

Location Description:
 Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:
 Expenditures this quarter were for continuing to build homes in new subdivision, Audubon Estates for Pecan Acres residents with unmet needs.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# ELI Households (0-30% AMI)	0		0/0	
#Low flow showerheads	0		0/0	
#Low flow toilets	0		0/0	
# of Elevated Structures	0		0/0	
#Sites re-used	0		0/0	
#Units exceeding Energy Star	0		0/0	
#Units with bus/rail access	0		0/0	
#Units with other green	0		0/0	
#Units with solar panels	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		3/6	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		3/0	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH16002
Activity Title: Solution 4 Hsg Incentives - UN

Activity Type:
Housing incentives to encourage resettlement
Project Number:
3094
Projected Start Date:
03/07/2016
Benefit Type:
N/A
National Objective:
Urgent Need

Activity Status:
Under Way
Project Title:
Restore LA Homeowner
Projected End Date:
04/04/2025
Completed Activity Actual End Date:

Responsible Organization:
Louisiana Land Trust

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$4,200,662.70
Total Budget	\$0.00	\$4,200,662.70
Total Obligated	\$0.00	\$3,200,662.70
Total Funds Drawdown	\$10,800.00	\$2,732,807.00
Program Funds Drawdown	\$10,800.00	\$2,732,807.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,800.00	\$2,732,807.00
Louisiana Land Trust	\$10,800.00	\$2,732,807.00
Most Impacted and Distressed Expended	\$0.00	\$2,050,531.29
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:
Voluntary buyout & housing incentive program that encourages homeowners located in areas at high risk of flooding to relocate to areas of lower flood risk.

Location Description:
Throughout the parishes declared under FEMA DR-4263 and DR-4277.

Activity Progress Narrative:
Expenditures this quarter were for properties from Pecan Acres or Solution 4 that closed 4th quarter 2022.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 65FDH16801
Activity Title: Solution 4 Rental Assist - LMI

Activity Type:
 Rental Assistance (waiver only)
Project Number:
 3094
Projected Start Date:
 03/07/2016
Benefit Type:
 Direct Benefit (Persons)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Restore LA Homeowner
Projected End Date:
 04/04/2025
Completed Activity Actual End Date:

Responsible Organization:
 Louisiana Land Trust

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$405,999.00
Total Budget	\$0.00	\$405,999.00
Total Obligated	\$0.00	\$405,999.00
Total Funds Drawdown	\$5,595.00	\$249,960.22
Program Funds Drawdown	\$5,595.00	\$249,960.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,595.00	\$249,960.22
Louisiana Land Trust	\$5,595.00	\$249,960.22
Most Impacted and Distressed Expended	\$0.00	\$186,138.53
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:

Voluntary buyout & housing incentive program that encourages homeowners located in areas at high risk of flooding to relocate to areas of lower flood risk.

Location Description:

Throughout the parishes declared under FEMA DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter were for ORA - To relocate residents to safe and sanitary housing.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Businesses	0		0/0	
# of Non-business	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	6/0	0/0	6/0	100.00
# of Persons	3	0	3	3/5	0/0	3/5	100.00
# Renter	0	0	0	6/0	0/0	6/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH16901
Activity Title: Solution 4 Relocation - LMI

Activity Type:

Relocation payments and assistance

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$845,481.00
Total Budget	\$0.00	\$845,481.00
Total Obligated	\$0.00	\$845,481.00
Total Funds Drawdown	\$1,040.00	\$70,453.17
Program Funds Drawdown	\$1,040.00	\$70,453.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,040.00	\$70,453.17
Louisiana Land Trust	\$1,040.00	\$70,453.17
Most Impacted and Distressed Expended	\$0.00	\$62,471.85
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:

Voluntary buyout & housing incentive program that encourages homeowners located in areas at high risk of flooding to relocate to areas of lower flood risk.

Location Description:

Throughout the parishes declared under FEMA DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter were for URA - Uniform Relocation Assistance.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Businesses	0		0/0	
# of Non-business	0		0/0	
# of Properties	0		6/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/5	2/0	15/5	26.67
# Renter	0	0	0	0/0	2/0	13/0	15.38

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH16902
Activity Title: Solution 4 Relocation - UN

Activity Type:

Relocation payments and assistance

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$211,370.25
Total Budget	\$0.00	\$211,370.25
Total Obligated	\$0.00	\$211,370.25
Total Funds Drawdown	\$260.00	\$4,514.60
Program Funds Drawdown	\$260.00	\$4,514.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$260.00	\$4,514.60
Louisiana Land Trust	\$260.00	\$4,514.60
Most Impacted and Distressed Expended	\$0.00	\$3,829.14
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Voluntary buyout & housing incentive program that encourages homeowners located in areas at high risk of flooding to relocate to areas of lower flood risk.

Location Description:

Throughout the parishes declared under FEMA DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter were for URA - Uniform Relocation Assistance.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Businesses	0		0/0	
# of Non-business	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	0/2	0/3	0/5	0
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDIA5801

Activity Title: Flood Insurance Asst-LMI

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

3094

Projected Start Date:

06/27/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$194.91	\$194,973.72
Program Funds Drawdown	\$194.91	\$194,973.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$194.91	\$194,973.72
Office of Community Development - Disaster	\$194.91	\$194,973.72
Most Impacted and Distressed Expended	\$1,368.09	\$173,066.67
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:

There are currently around 200 program participants whose barrier to closeout is the acquisition of the required level of flood insurance, and this number may increase as other lower income applicants make their way through the final stages of recovery. In order to help the nearly 95% of those known program participants whose households are at or below 120% area median income, the RLHP will provide assistance for one year of flood insurance premium as part of the RLHP grant.

Location Description:

Throughout the parishes declared under FEMA DR-4263 and DR-4277

Activity Progress Narrative:

Expenditures this quarter were for Purchase of one-year term flood insurance premium for eligible applicants with AMI less than or equal to 80%.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		79/105	
# of Singlefamily Units	0		79/105	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	181/81	48/24	249/105	91.97
# Owner	0	0	0	181/81	48/24	249/105	91.97

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65FDIA5802

Activity Title: Flood Insurance Asst-UN

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

3094

Projected Start Date:

06/27/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$176.33	\$109,299.79
Program Funds Drawdown	\$176.33	\$109,299.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$176.33	\$109,299.79
Office of Community Development - Disaster	\$176.33	\$109,299.79
Most Impacted and Distressed Expended	\$1,237.67	\$97,635.70
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:

There are currently around 200 program participants whose barrier to closeout is the acquisition of the required level of flood insurance, and this number may increase as other lower income applicants make their way through the final stages of recovery. In order to help the nearly 95% of those known program participants whose households are at or below 120% area median income (AMI), the RLHP will provide assistance for one year of flood insurance premium as part of the RLHP grant. The Urgent Need portion of this population is defined as applicants that have an AMI >80% and < 120%.

Location Description:

Throughout the parishes declared under FEMA DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter were for purchase of one-year term flood insurance premium for eligible applicants with AMI greater than 80% and less than or equal to 120%.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/7
# of Singlefamily Units	0	5/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	15/7	17/7	94.12
# Owner	0	0	0	1/0	15/7	17/7	94.12

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65FDTH6901
Activity Title: Interim Housing Assistance - LMI

Activity Type:
 Rental Assistance (waiver only)
Project Number:
 3094
Projected Start Date:
 04/11/2019
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Restore LA Homeowner
Projected End Date:
 04/04/2025
Completed Activity Actual End Date:

Responsible Organization:
 Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$5,500,000.00
Total Budget	\$0.00	\$5,500,000.00
Total Obligated	\$0.00	\$5,500,000.00
Total Funds Drawdown	\$10,951.82	\$4,027,995.87
Program Funds Drawdown	\$10,951.82	\$4,027,995.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,951.82	\$4,027,995.87
Office of Community Development - Disaster	\$10,951.82	\$4,027,995.87
Most Impacted and Distressed Expended	(\$403,656.02)	\$2,987,265.87
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

Activity Description:
 As different federal funding programs are tapering off and/or are no longer available to reduce or eliminate interim housing costs paid to some program participants, the RLHP will provide assistance related to additional eligible rental or mortgage expenses, for up to 20 months, provided the household is at or below 120% AMI and is an active applicant within the RLHP.

Location Description:
 Throughout the parishes declared under FEMA DR-4263 and DR-4277.

Activity Progress Narrative:
 Expenditures this quarter were for payment of rental or hotel lodging for eligible applicants with AMI less than or equal to 80% while repairs/reconstruction projects are underway and until the home becomes safe/habitable.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
Activity funds eligible for DREF		0		0/0
# of buildings (non-residential)		0		0/0
# of Businesses		0		0/0
# of Non-business		0		0/0
# of Parcels acquired by admin		0		0/0
# of Parcels acquired by		0		0/0
# of Parcels acquired		0		0/0
# of Properties		6		46/0
# of public facilities		0		0/0
Total acquisition compensation		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	16/20	5/20	21/40	100.00
# of Persons	0	0	0	495/20	111/20	606/40	100.00
# Renter	0	0	0	0/20	0/20	0/40	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65FDTH6902

Activity Title: Interim Housing Assistance - UN

Activity Type:
Rental Assistance (waiver only)

Project Number:
3094

Projected Start Date:
04/11/2019

Benefit Type:
Direct Benefit (Persons)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Restore LA Homeowner

Projected End Date:
04/04/2025

Completed Activity Actual End Date:

Responsible Organization:
Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$1,152.91	\$871,128.13
Program Funds Drawdown	\$1,152.91	\$871,128.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,152.91	\$871,128.13
Office of Community Development - Disaster	\$1,152.91	\$871,128.13
Most Impacted and Distressed Expended	(\$42,493.31)	\$690,503.85
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:

As different federal funding programs are tapering off and/or are no longer available to reduce or eliminate interim housing costs paid to some program participants, the RLHP will provide assistance related to additional eligible rental or mortgage expenses, for up to 20 months, provided the household is at or below 120% AMI and is an active applicant within the RLHP.

Location Description:

Throughout the parishes declared under FEMA DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter were for payment of rental or hotel lodging for eligible applicants with AMI greater than 80% and less than or equal to 120% while repair/reconstruction projects are underway and until the home becomes safe/habitable.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
Activity funds eligible for DREF		0		0/0
# of buildings (non-residential)		0		0/0
# of Businesses		0		0/0
# of Non-business		0		0/0
# of Parcels acquired by admin		0		0/0
# of Parcels acquired by		0		0/0
# of Parcels acquired		0		0/0
# of Properties		0		3/2
# of public facilities		0		0/0
Total acquisition compensation		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	0/5	3/5	3/10	100.00
# of Persons	0	0	0	0/5	43/5	43/10	100.00
# Renter	0	0	0	0/5	0/5	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 66FDHO1101

Activity Title: Homeowner Rehab - LMI (LY/LX/ML/RL)

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3094

Projected Start Date:

04/30/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Innovative Emergency Management

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$561,040,341.12
Total Budget	\$0.00	\$561,040,341.12
Total Obligated	\$0.00	\$561,040,341.12
Total Funds Drawdown	\$1,400,127.67	\$557,188,764.27
Program Funds Drawdown	\$1,400,127.67	\$557,139,830.46
Program Income Drawdown	\$0.00	\$48,933.81
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,400,127.67	\$565,040,558.58
Innovative Emergency Management	\$1,400,127.67	\$565,040,558.58
Most Impacted and Distressed Expended	\$2,773,646.18	\$511,564,079.31
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The state will enter into grant agreements with homeowners that result in the repair or reconstruction of flood-damaged residential owner-occupied structures. Given the time elapsed from the March and August flooding events, homeowners are in varied states of progress in their rebuilding process depending on the extent of damage and resources available. In response, the state will implement the Restore Louisiana Rehabilitation, Reconstruction and Reimbursement Program to cover eligible costs for the repair or replacement of damage to real property; replacement of disaster-impacted residential appliances; and limited environmental health hazard mitigation costs related to the repair of disaster-impacted property.

Homeowners will have four potential program solutions from which to choose based on their progress in the rebuilding process and their capacity to complete the rebuilding process. The state's programs will give homeowners the option to select their own contractor who will follow the state's requirements for rebuilding or work with a state-managed contractor. Additionally, homeowners that have completed partial or full repairs on their home prior to applying to the program, may be eligible to receive reimbursement for expenses incurred within HUD approved timelines. If homeowners have partially completed repairs or reconstruction of their



homes at the time of application to the program, they may be eligible for assistance for prospective work as well as reimbursement assistance for eligible work completed within the HUD established reimbursement guidelines. Consistent with HUD reimbursement guidelines, certain limited reimbursement may become available for repairs performed after the homeowner has applied to the program.

Elevations will be included for homeowners that meet requirements determined by the program, including substantially damaged properties in the floodplain. Elevation will be evaluated on a case-by- case basis. Elevations will not be conducted on properties outside of the floodplain, with the possible exception where elevation is required by local ordinance.

Homeowners will be eligible for the program if they meet the following criteria:

- Owner occupant at time of disaster event
- Damaged address was the applicant’s primary residence at the time of disaster event
- Located in one of 51 disaster declared parishes
- Suffered major or severe damages(1+ feet of flooding or \$8,000 FEMA Verified Loss)as a result of the 2016 Severe Storms and Flooding events
 - Eligible structure as determined by program, including but not exclusive to, one or two family home structures, mobile/manufactured, and modular homes

Location Description:

Throughout the parishes declared under FEMA DR-4263 and DR-4277

Activity Progress Narrative:

Expenditures this quarter were for program delivery expenses for the program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
#Additional Attic/Roof	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Efficient AC added/replaced	0	0/0
# ELI Households (0-30% AMI)	0	0/0
#Energy Star Replacement	0	0/0
#High efficiency heating plants	0	0/0
#Light fixtures (outdoors)	0	0/0
#Light Fixtures (indoors)	0	0/0
#Low flow showerheads	0	0/0
#Low flow toilets	0	0/0
# of Elevated Structures	0	0/0
# of Properties	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0
#Refrigerators replaced	0	0/0
#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7945/8514
# of Singlefamily Units	0	7945/8514

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5485/12187	3132/7001	8617/19188	100.00
# Owner	0	0	0	5486/12187	3131/7001	8617/19188	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 66FDHO1102

Activity Title: Homeowner Rehab - UN (UY/UX/MU/RU)

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3094

Projected Start Date:

04/30/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Innovative Emergency Management

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$449,824,208.88
Total Budget	\$0.00	\$449,824,208.88
Total Obligated	\$0.00	\$449,824,208.88
Total Funds Drawdown	\$119,845.72	\$445,071,373.21
Program Funds Drawdown	\$119,845.72	\$445,071,373.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$119,845.72	\$452,093,106.26
Innovative Emergency Management	\$119,845.72	\$452,093,106.26
Most Impacted and Distressed Expended	\$237,413.79	\$400,412,953.70
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The state will enter into grant agreements with homeowners that result in the repair or reconstruction of flood-damaged residential owner-occupied structures. Given the time elapsed from the March and August flooding events, homeowners are in varied states of progress in their rebuilding process depending on the extent of damage and resources available. In response, the state will implement the Restore Louisiana Rehabilitation, Reconstruction and Reimbursement Program to cover eligible costs for the repair or replacement of damage to real property; replacement of disaster-impacted residential appliances; and limited environmental health hazard mitigation costs related to the repair of disaster-impacted property.

Homeowners will have four potential program solutions from which to choose based on their progress in the rebuilding process and their capacity to complete the rebuilding process. The state's programs will give homeowners the option to select their own contractor who will follow the state's requirements for rebuilding or work with a state-managed contractor. Additionally, homeowners that have completed partial or full repairs on their home prior to applying to the program, may be eligible to receive reimbursement for expenses incurred within HUD approved timelines. If homeowners have partially completed repairs or reconstruction of their homes at the time of application to the program, they may be eligible for assistance for prospective work as



well as reimbursement assistance for eligible work completed within the HUD established reimbursement guidelines. Consistent with HUD reimbursement guidelines, certain limited reimbursement may become available for repairs performed after the homeowner has applied to the program.

Elevations will be included for homeowners that meet requirements determined by the program, including substantially damaged properties in the floodplain. Elevation will be evaluated on a case-by- case basis. Elevations will not be conducted on properties outside of the floodplain, with the possible exception where elevation is required by local ordinance.

Homeowners will be eligible for the program if they meet the following criteria:

- Owner occupant at time of disaster event
- Damaged address was the applicant’s primary residence at the time of disaster event
- Located in one of 51 disaster declared parishes
- Suffered major or severe damages(1+ feet of flooding or \$8,000 FEMA Verified Loss)as a result of the 2016 Severe Storms and Flooding events
- Eligible structure as determined by program, including but not exclusive to, one or two family home structures, mobile/manufactured, and modular homes

Location Description:

Throughout the 51 parishes declared under FEMA DR-4263 and DR-4277

Activity Progress Narrative:

Expenditures this quarter were for program delivery expenses for the program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
#Additional Attic/Roof	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Efficient AC added/replaced	0	0/0
# ELI Households (0-30% AMI)	0	0/0
#Energy Star Replacement	0	0/0
#High efficiency heating plants	0	0/0
#Light fixtures (outdoors)	0	0/0
#Light Fixtures (indoors)	0	0/0
#Low flow showerheads	0	0/0
#Low flow toilets	0	0/0
# of Elevated Structures	0	0/0
# of Properties	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0
#Refrigerators replaced	0	0/0
#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7984/7984



of Singlefamily Units

0

7984/7984

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	1074/0	8637/7984	12.43
# Owner	0	0	0	0/0	1074/0	8637/7984	12.43

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 3095 / State Administration and Planning



Grantee Activity Number: 65FDAD7003

Activity Title: NewCorp Loan - AD

Activity Type:

Administration

Project Number:

3095

Projected Start Date:

03/31/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration and Planning

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

Newcorp, Inc

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$78,750.00
Total Budget	\$0.00	\$78,750.00
Total Obligated	\$0.00	\$78,750.00
Total Funds Drawdown	\$28,256.11	\$78,750.00
Program Funds Drawdown	\$28,256.11	\$78,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,256.11	\$78,750.00
Newcorp, Inc	\$28,256.11	\$78,750.00
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	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Administrative support for loans to small businesses affected by the 2016 flood events.

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter were for the administration of the Flood grant.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 65FDAD7007

Activity Title: SCP Loan - AD

Activity Type:

Administration

Project Number:

3095

Projected Start Date:

03/31/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration and Planning

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

South Central Planning & Development Commission

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$168,045.77

Total Budget

(\$5,852.23) \$168,045.77

Total Obligated

(\$5,852.23) \$168,045.77

Total Funds Drawdown

\$0.00 \$168,045.77

Program Funds Drawdown

\$0.00 \$168,045.77

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$168,045.77

Office of Community Development (OCD), Disaster

\$0.00 \$5,021.39

South Central Planning & Development Commission

\$0.00 \$163,024.38

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:

Administrative support for loans to small businesses affected by the 2016 flood events.

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

South Central Planning is decreasing admin budget from \$173,898.00 to \$168,045.77 sending remaining admin funds of \$5,852.23 to 66FDAD1001, State admin. This will change the State admin budget from \$56,324,244.08 to \$56,330,096.31

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 66FDAD1001

Activity Title: State Administration

Activity Type:

Administration

Project Number:

3095

Projected Start Date:

03/31/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration and Planning

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$56,330,096.31
Total Budget	\$5,852.23	\$56,330,096.31
Total Obligated	\$5,852.23	\$56,274,953.39
Total Funds Drawdown	\$2,688,757.95	\$40,875,284.60
Program Funds Drawdown	\$2,688,757.95	\$40,875,284.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,688,757.95	\$40,873,769.92
Office of Community Development (OCD), Disaster	\$2,688,757.95	\$40,873,769.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This project is for administrative and planning costs on the state level.

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

South Central Planning is decreasing admin budget from \$173,898.00 to \$168,045.77 sending remaining admin funds of \$5,852.23 to 66FDAD1001, State admin. This will change the State admin budget from \$56,324,244.08 to \$56,330,096.31. Expenditures this quarter were for the administration of the flood grant.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3096 / Restore LA Rental Housing

Grantee Activity Number: 09FDPB4401

Activity Title: Lee Hardware and United Jewelers Apts

Activity Type:

Affordable Rental Housing

Project Number:

3096

Projected Start Date:

06/15/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

03/20/2023

Completed Activity Actual End Date:**Responsible Organization:**

New Shreveport Renewal, LLC

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$6,040,000.00

Total Budget

\$0.00 \$6,040,000.00

Total Obligated

\$0.00 \$6,040,000.00

Total Funds Drawdown

\$1,672,205.55 \$5,511,663.84

Program Funds Drawdown

\$1,672,205.55 \$5,511,663.84

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$1,672,205.55 \$5,511,663.84

New Shreveport Renewal, LLC

\$1,672,205.55 \$5,511,663.84

Most Impacted and Distressed Expended

\$1,801,680.30 \$5,354,496.24

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:

Mixed unit apartment complexes that will support multifamily buildings that serve a range of household incomes, with the goal of affordable LMI housing for renters.

Note: This activity is a Piggyback Program project.

Location Description:

719 Edwards St. and 301 Crockett St. Shreveport, LA

Activity Progress Narrative:

Expenditures this quarter were for substantial completion of the project and the contractors' retainage costs.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/109	
# of Multifamily Units	0		0/109	
# 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	0/109	0/0	0/109	0
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/109	0/0	0/109	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 40FDMD5001

Activity Title: LA Military Dept - Afford Rental Housing

Activity Type:

Construction of new replacement housing

Project Number:

3096

Projected Start Date:

06/28/2020

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

12/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Military Affairs, Louisiana Department of

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$0.00	\$10,000,000.00
Total Funds Drawdown	\$3,186,183.53	\$3,639,430.24
Program Funds Drawdown	\$3,186,183.53	\$3,639,430.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,186,183.53	\$3,639,430.24
Military Affairs, Louisiana Department of	\$3,186,183.53	\$3,639,430.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The project includes construction of at least 40 stand-alone residences, and will consist of a mix of 2, 3 and 4 bedroom units. Housing units will be constructed on a military base and preference will be provided to active duty military first and non-military base workers and contractors second. In conformance with the Fair Housing Act, any unoccupied units, after preference is met, will be open to the general public. For a period not less than ten years, at least 51% of the total housing structures shall be reserved for low to moderate income families. The remaining 49% of the housing structures will be unrestricted.

The replacement housing structures replace modular housing units at Camp Beauregard that date from the late 1970's. The replacement housing will be designed to create a typical residential neighborhood setting that is conducive to sound family life. The replacement housing units will be constructed within the confines of Camp Beauregard.

Location Description:

1451 15th Street, Camp Beauregard, Pineville, LA 71360



Activity Progress Narrative:

Expenditures this quarter were for completing approximately 59% of Camp Beauregard project.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/40
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/40	0/0	0/40	0
# Owner	0	0	0	0/40	0/0	0/40	0
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDBB6701
Activity Title: Rural Bond Bundle Program

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3096
Projected Start Date:
 06/17/2021
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Restore LA Rental Housing
Projected End Date:
 03/20/2023
Completed Activity Actual End Date:

Responsible Organization:
 Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$15,000,000.00
Total Budget	\$0.00	\$15,000,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$3,250.00	\$65,683.75
Program Funds Drawdown	\$3,250.00	\$65,683.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,250.00	\$65,683.75
Louisiana Housing Corporation	\$3,250.00	\$65,683.75
Most Impacted and Distressed Expended	\$2,600.00	\$46,433.66
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:
 Clearance, Rehabilitation, Reconstruction, and Construction of Buildings (Including Housing), HCDA Section 105(a)(4).

Location Description:
 Multiple Sites

Activity Progress Narrative:
 Expenditures this quarter were for concept stages of new program for Rural Development.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
#Additional Attic/Roof	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Efficient AC added/replaced	0	0/0
# ELI Households (0-30% AMI)	0	0/0
#Energy Star Replacement	0	0/0
#High efficiency heating plants	0	0/0
#Light fixtures (outdoors)	0	0/0
#Light Fixtures (indoors)	0	0/0
#Low flow showerheads	0	0/0
#Low flow toilets	0	0/0
# of Elevated Structures	0	0/0
# of Properties	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0
#Refrigerators replaced	0	0/0
#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/82
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/82

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/82	0/0	0/82	0
# Owner	0	0	0	0/82	0/0	0/82	0
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: 65FDGA6701

Activity Title: Fast Gap

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

06/17/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

Office of Community Development (OCD), Disaster

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$15,000,000.00
Total Budget	\$0.00	\$15,000,000.00
Total Obligated	\$0.00	\$90,000.00
Total Funds Drawdown	\$13,975.00	\$34,515.00
Program Funds Drawdown	\$13,975.00	\$34,515.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,975.00	\$34,515.00
Office of Community Development (OCD), Disaster	\$13,975.00	\$34,515.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The Fast Gap A Program will preserve and create affordable housing units in impacted parishes by providing funding to multi-family projects that require gap financing to close. The program also allows OCD to re-engineer funded projects to require better outcomes for residents, including deeper affordability, resilient design, enhanced resident services, and other housing enrichment. This program will serve projects that are "shovel-ready" and have environmental reviews in process or complete. This program will serve projects that are "shovel-ready" and have environmental reviews in process or complete.

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Funds were expended for program design and underwriting. Project is set to close by end of Q1-2023. Construction has not started.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
Activity funds eligible for DREF		0		0/0
#Additional Attic/Roof		0		0/0
#Clothes washers replaced		0		0/0
#Dishwashers replaced		0		0/0
#Efficient AC added/replaced		0		0/0
# ELI Households (0-30% AMI)		0		0/0
#Energy Star Replacement		0		0/0
#High efficiency heating plants		0		0/0
#Light fixtures (outdoors)		0		0/0
#Light Fixtures (indoors)		0		0/0
#Low flow showerheads		0		0/0
#Low flow toilets		0		0/0
# of Elevated Structures		0		0/0
# of Properties		0		0/0
# of Section 3 Labor Hours		0		0/0
# of Substantially Rehabilitated		0		0/0
# of Targeted Section 3 Labor		0		0/0
# of Total Labor Hours		0		0/0
#Refrigerators replaced		0		0/0
#Replaced hot water heaters		0		0/0
#Replaced thermostats		0		0/0
#Sites re-used		0		0/0
#Units deconstructed		0		0/0
#Units exceeding Energy Star		0		0/0
#Units with bus/rail access		0		0/0
#Units with other green		0		0/0
#Units with solar panels		0		0/0

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		0		0/20
# of Multifamily Units		0		0/0
# of Singlefamily Units		0		0/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/20	0/0	0/20	0
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/20	0/0	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 65FDGB6701

Activity Title: Rental Afford Preservation Prog-RAAP

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

06/17/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

Office of Community Development (OCD), Disaster

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$17,368,652.00

Total Budget

\$0.00 \$17,368,652.00

Total Obligated

\$0.00 \$125,000.00

Total Funds Drawdown

\$975.00 \$8,060.00

Program Funds Drawdown

\$975.00 \$8,060.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$975.00 \$8,060.00

Office of Community Development (OCD), Disaster

\$975.00 \$8,060.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:**Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

The Fast Gap B (Rental Affordability Preservation) Program will support the improvement, affordability, and stability of units that serve LMI renters. This program aims to ensure decent, safe, and sanitary housing in good repair for Louisianaans regardless of their economic status, and to stem displacement of LMI households from neighborhoods experiencing speculation and rising rents.

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Funds were expended for program design. Construction has not started.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
#Additional Attic/Roof	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Efficient AC added/replaced	0	0/0
# ELI Households (0-30% AMI)	0	0/0
#Energy Star Replacement	0	0/0
#High efficiency heating plants	0	0/0
#Light fixtures (outdoors)	0	0/0
#Light Fixtures (indoors)	0	0/0
#Low flow showerheads	0	0/0
#Low flow toilets	0	0/0
# of Elevated Structures	0	0/0
# of Properties	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0
#Refrigerators replaced	0	0/0
#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/20
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/20	0/0	0/20	0
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/20	0/0	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: 65FDMM6701

Activity Title: Middle Market Loan Program

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
3096

Projected Start Date:
06/17/2021

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Restore LA Rental Housing

Projected End Date:
03/20/2023

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$16,000,000.00
Total Budget	\$0.00	\$16,000,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$6,760.00	\$70,720.00
Program Funds Drawdown	\$6,760.00	\$70,720.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,760.00	\$70,720.00
Louisiana Housing Corporation	\$6,760.00	\$70,720.00
Most Impacted and Distressed Expended	\$25,675.00	\$70,720.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:
The Middle-Market Loan Program will provide gap financing to support the rehab and/or construction of multi-family buildings that serve a range of household incomes, with the goal of using higher-cost units to generate deeper affordability for LMI renters.

Location Description:
Throughout the parishes affected by DR-4263 and DR-4277

Activity Progress Narrative:
Funds were expended for program design and underwriting. Project is set to close no later than end of Q2-2023. Construction has not started.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
#Additional Attic/Roof	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Efficient AC added/replaced	0	0/0
# ELI Households (0-30% AMI)	0	0/0
#Energy Star Replacement	0	0/0
#High efficiency heating plants	0	0/0
#Light fixtures (outdoors)	0	0/0
#Light Fixtures (indoors)	0	0/0
#Low flow showerheads	0	0/0
#Low flow toilets	0	0/0
# of Elevated Structures	0	0/0
# of Properties	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0
#Refrigerators replaced	0	0/0
#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/82
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/82

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/82	0/0	0/82	0
# Owner	0	0	0	0/82	0/0	0/82	0
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: 65FDRP4401

Activity Title: Resilient and Mixed Income Piggyback Prog

Activity Type:

Affordable Rental Housing

Project Number:

3096

Projected Start Date:

06/30/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$107,452,725.00

Total Budget

\$0.00 \$107,452,725.00

Total Obligated

\$0.00 \$107,452,725.00

Total Funds Drawdown

\$15,078,027.11 \$84,594,217.96

Program Funds Drawdown

\$15,060,334.26 \$84,576,525.11

Program Income Drawdown

\$17,692.85 \$17,692.85

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$15,078,027.11 \$84,594,217.96

Louisiana Housing Corporation

\$15,078,027.11 \$84,594,217.96

Most Impacted and Distressed Expended

\$22,669,226.25 \$84,210,945.14

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:**Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

The Program's objective is to create multifamily rental units by primarily using LHC Tax-Exempt Bonds, CDBG-DR funds (structured as soft first or second mortgages), and equity from the sale of 4% LIHTCs. PRIME is a competitive program and, through its design, requires housing to feature substantial disaster-resilience characteristics and requires mixed-income housing.

Location Description:

Throughout the parishes declared under FEMA DR-4263 and DR-4277. Projects must be located in the 10 most impacted parishes as determined by HUD.

Activity Progress Narrative:

Expenditures this quarter were for construction costs.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/6	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/300	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/150	0/150	0/300	0
# Renter	0	0	0	0/150	0/150	0/300	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDRP4402

Activity Title: ADMIN - Resilient and Mixed Income Piggyback Prog

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

3096

Project Title:

Restore LA Rental Housing

Projected Start Date:

10/07/2020

Projected End Date:

04/04/2025

Benefit Type:

N/A

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

N/A

Responsible Organization:

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$547,275.00

Total Budget

\$0.00 \$547,275.00

Total Obligated

\$0.00 \$547,275.00

Total Funds Drawdown

\$4,823.12 \$34,100.60

Program Funds Drawdown

\$4,823.12 \$34,100.60

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$4,823.12 \$34,100.60

LHC

\$0.00 \$0.00

Louisiana Housing Corporation

\$4,823.12 \$34,100.60

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:

Administrative costs tied to 65FDRP4401.

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures in this quarter were for the administration of the flood grant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 65FDSH6301

Activity Title: Safe Haven Program

Activity Type:

Public services

Project Number:

3096

Projected Start Date:

11/01/2019

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,980,000.00
Total Budget	\$0.00	\$3,980,000.00
Total Obligated	\$0.00	\$3,980,000.00
Total Funds Drawdown	\$396,929.68	\$631,785.22
Program Funds Drawdown	\$396,929.68	\$631,785.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$396,929.68	\$631,785.22
Louisiana Housing Corporation	\$396,929.68	\$631,785.22
Most Impacted and Distressed Expended	\$0.00	\$4,015.09
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Provide refuge in 2 properties for individuals experiencing homelessness and have serious mental health issues.

Location Description:

Throughout the parishes affective by DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter were for construction costs for development of the Safe Haven projects.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	0		0/0	
# of Non-business	0		0/0	
# of public facilities	0		0/0	

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/150	0/150	0
# of Persons	0	0	0	0/0	0/150	0/150	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDSH6302
Activity Title: ADMIN - Safe Haven Program

Activity Type:

Administration

Project Number:

3096

Projected Start Date:

10/07/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$20,000.00
Total Budget	\$0.00	\$20,000.00
Total Obligated	\$0.00	\$20,000.00
Total Funds Drawdown	\$5,583.32	\$13,263.92
Program Funds Drawdown	\$5,583.32	\$13,263.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,583.32	\$13,263.92
LHC	\$0.00	\$0.00
Louisiana Housing Corporation	\$5,583.32	\$13,263.92
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:

Administrative costs tied to 65FDSH6301.

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter were for administrative costs for the Safe Haven project.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 65FDSS5901

Activity Title: Soft Second Program

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3096

Projected Start Date:

11/04/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/03/2023

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$5,970,000.00

Total Budget

\$0.00 \$5,970,000.00

Total Obligated

\$0.00 \$5,970,000.00

Total Funds Drawdown

\$42,341.37 \$5,631,907.60

Program Funds Drawdown

(\$5,229.81) \$5,584,336.42

Program Income Drawdown

\$47,571.18 \$47,571.18

Program Income Received

\$65,264.03 \$65,264.03

Total Funds Expended

\$42,341.37 \$5,631,907.60

Louisiana Housing Corporation

\$42,341.37 \$5,631,907.60

Most Impacted and Distressed Expended

\$60,424.43 \$5,518,594.77

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:

Providing up to \$55,000 in affordability grants/loans for homeownership and up to \$5,000 in closing cost.

Location Description:

51 Great Flood Impacted Parishes.

Activity Progress Narrative:

Expenditures this quarter were for assistance for one new homebuyer.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		59/92	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	1		59/92	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	-3	25/92	18/0	56/92	76.79
# Owner	0	1	1	25/92	18/0	56/92	76.79

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDSS5902
Activity Title: ADMIN - Soft Second Program

Activity Type: Administration	Activity Status: Under Way
Project Number: 3096	Project Title: Restore LA Rental Housing
Projected Start Date: 10/07/2020	Projected End Date: 04/04/2023
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$5,439.05	\$17,395.95
Program Funds Drawdown	\$5,439.05	\$17,395.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,439.05	\$17,395.95
LHC	\$0.00	\$0.00
Louisiana Housing Corporation	\$5,439.05	\$17,395.95
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:

Administrative costs tied to 65FDSS5901.

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter were for administrative to execute the Soft Second Program.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 66FDPB1501

Activity Title: Piggyback Rental Program (LY/LX/ML/RL)

Activity Type:

Affordable Rental Housing

Project Number:

3096

Projected Start Date:

11/30/2018

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$66,650,006.00

Total Budget

\$0.00 \$66,650,006.00

Total Obligated

\$0.00 \$66,650,006.00

Total Funds Drawdown

\$3,332,675.77 \$48,647,272.08

Program Funds Drawdown

\$3,332,675.77 \$48,647,272.08

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$3,332,675.77 \$48,638,105.63

Louisiana Housing Corporation

\$3,332,675.77 \$48,638,105.63

Most Impacted and Distressed Expended

\$3,590,716.63 \$44,812,368.85

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:

To address the immediate and long-term housing needs of low-to-moderate income families in the flood impacted areas. Due to the shortage of affordable housing stock, and to meet the unmet needs of renters in the community, it is imperative to provide solutions to address immediate housing needs and provide alternative housing solutions for rental properties in need of long-term recovery. The ability to deliver a variety of rental housing solutions is important. Each program will address rental availability, affordability and quality standards.

Location Description:

Throughout the parishes declared under FEMA DR-4263 and DR-4277

Activity Progress Narrative:

Expenditures this quarter were for construction costs.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		2/6	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		154/500	
# of Multifamily Units	0		112/0	
# of Singlefamily Units	0		42/500	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	409/475	0/25	459/500	89.11
# Renter	0	0	0	0/475	0/25	343/500	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 66FDPB1502
Activity Title: ADMIN - Piggyback Rental Program

Activity Type: Administration	Activity Status: Under Way
Project Number: 3096	Project Title: Restore LA Rental Housing
Projected Start Date: 10/07/2020	Projected End Date: 04/04/2023
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$350,000.00
Total Budget	\$0.00	\$350,000.00
Total Obligated	\$0.00	\$350,000.00
Total Funds Drawdown	\$2,027.59	\$12,771.91
Program Funds Drawdown	\$2,027.59	\$12,771.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,027.59	\$12,771.91
LHC	\$0.00	\$0.00
Louisiana Housing Corporation	\$2,027.59	\$12,771.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Administrative costs tied to 66FDPB1501.

Location Description:

Activity Progress Narrative:

Expenditures in this quarter were for administration of the flood grant.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 66FDPS1601

Activity Title: Permanent Supportive Hsg Services (LY/LX/ML/RL)

Activity Type:

Public services

Project Number:

3096

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Department of Health and Hospitals

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$122,629.66	\$3,838,662.82
Program Funds Drawdown	\$122,629.66	\$3,838,662.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$122,629.66	\$3,838,662.82
Louisiana Department of Health and Hospitals	\$122,629.66	\$3,838,662.82
Most Impacted and Distressed Expended	\$254,104.76	\$3,764,898.36
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:

Supportive housing is permanent affordable housing linked to tenancy support services (health, mental health, employment) required to help individuals rebuild their lives after homelessness, institutional care or other disruptions.

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter were for 35 new households served. 779 households served since the beginning of the program. Program is in closeout phase.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	481/238	0/237	1189/475	40.45

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 66FDR26701
Activity Title: Neighborhood Landlord Rental II

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3096
Projected Start Date:
 06/30/2019
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Restore LA Rental Housing
Projected End Date:
 04/04/2025
Completed Activity Actual End Date:

Responsible Organization:
 Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$7,491,206.82
Total Budget	\$0.00	\$7,491,206.82
Total Obligated	\$0.00	\$7,491,206.82
Total Funds Drawdown	\$24,188.57	\$416,548.55
Program Funds Drawdown	\$24,188.57	\$416,548.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,188.57	\$416,548.55
Louisiana Housing Corporation	\$24,188.57	\$416,548.55
Most Impacted and Distressed Expended	\$34,103.78	\$351,535.85
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:

Take out assistance in the form of a five year forgiveable loan will be awarded to applicants for the rehab, reconstruction or new construction of rental properties in return for a five year affordability period.

Location Description:

Throughout the parishes affected by DR-4263 and DR4277.

Activity Progress Narrative:

Expenditures this quarter were for project delivery expenses.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
Activity funds eligible for DREF		0		0/0
#Additional Attic/Roof		0		0/0
#Clothes washers replaced		0		0/0
#Dishwashers replaced		0		0/0
#Efficient AC added/replaced		0		0/0
# ELI Households (0-30% AMI)		0		0/0
#Energy Star Replacement		0		0/0
#High efficiency heating plants		0		0/0
#Light fixtures (outdoors)		0		0/0
#Light Fixtures (indoors)		0		0/0
#Low flow showerheads		0		0/0
#Low flow toilets		0		0/0
# of Elevated Structures		0		0/0
# of Properties		0		0/0
# of Substantially Rehabilitated		0		0/0
#Refrigerators replaced		0		0/0
#Replaced hot water heaters		0		0/0
#Replaced thermostats		0		0/0
#Sites re-used		0		0/0
#Units deconstructed		0		0/0
#Units exceeding Energy Star		0		0/0
#Units with bus/rail access		0		0/0
#Units with other green		0		0/0
#Units with solar panels		0		0/0

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		0		0/75
# of Multifamily Units		0		0/22
# of Singlefamily Units		0		0/53

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/75	0/0	0/75	0
# Renter	0	0	0	0/75	0/0	0/75	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 66FDR26702

Activity Title: ADMIN - Neighborhood Landlord Rental II

Activity Type:

Administration

Project Number:

3096

Projected Start Date:

10/07/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$70,125.00

Total Budget

\$0.00 \$70,125.00

Total Obligated

\$0.00 \$70,125.00

Total Funds Drawdown

\$2,989.16 \$17,007.47

Program Funds Drawdown

\$2,989.16 \$17,007.47

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$2,989.16 \$17,007.47

LHC

\$0.00 \$0.00

Louisiana Housing Corporation

\$2,989.16 \$17,007.47

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:

Administrative costs tied to 66FDR26701.

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter were for administrative expenses.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 66FDRG1501

Activity Title: Multifamily Rental Gap Program (LY/LX/ML/RL)

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$20,903,518.00

Total Budget

\$0.00 \$20,903,518.00

Total Obligated

\$0.00 \$20,903,518.00

Total Funds Drawdown

\$2,425.01 \$11,698,396.66

Program Funds Drawdown

\$2,425.01 \$11,698,396.66

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$2,425.01 \$11,698,275.06

Louisiana Housing Corporation

\$2,425.01 \$11,698,275.06

Most Impacted and Distressed Expended

\$6,765.20 \$9,979,111.12

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:

Funding will be provided in the form of a loan to the property owners of flood-impacted properties with 20 or more units to cover eligible unmet needs. Owners will be required to sign a completion guaranty, at a minimum. This program will provide assistance for eligible unmet needs related to the hard and soft costs of repair or reconstruction of eligible properties, subject to program policies and procedures. Eligible flood insurance premiums may also be covered through program funds, subject to program limits. Reimbursement of eligible expenses may also be eligible and will be detailed in the program policies and procedures. New construction is not eligible under this program.

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter were for salaries and benefits.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
#Additional Attic/Roof	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Efficient AC added/replaced	0	0/0
# ELI Households (0-30% AMI)	0	0/0
#Energy Star Replacement	0	0/0
#High efficiency heating plants	0	0/0
#Light fixtures (outdoors)	0	0/0
#Light Fixtures (indoors)	0	0/0
#Low flow showerheads	0	0/0
#Low flow toilets	0	0/0
# of Elevated Structures	0	0/0
# of Properties	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0
#Refrigerators replaced	0	0/0
#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	760/600
# of Multifamily Units	0	760/600

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	778/300	14/300	792/600	100.00
# Renter	0	0	0	778/300	14/300	792/600	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 66FDRG1502

Activity Title: ADMIN - Multifamily Rental Gap Program

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

3096

Project Title:

Restore LA Rental Housing

Projected Start Date:

10/07/2020

Projected End Date:

04/04/2025

Benefit Type:

N/A

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

N/A

Responsible Organization:

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$112,000.00

Total Budget

\$0.00 \$112,000.00

Total Obligated

\$0.00 \$112,000.00

Total Funds Drawdown

\$617.37 \$3,609.43

Program Funds Drawdown

\$617.37 \$3,609.43

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$617.37 \$3,609.43

LHC

\$0.00 \$0.00

Louisiana Housing Corporation

\$617.37 \$3,609.43

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:

Administrative costs tied to 66FDRG1501.

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures in this quarter were for the administration of the flood grant - salaries and benefits.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 66FDRN1501

Activity Title: Neighborhood Landlord Rental Program (LY/LX/ML/RL)

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$35,898,656.21

Total Budget

\$0.00 \$35,898,656.21

Total Obligated

\$0.00 \$35,898,656.21

Total Funds Drawdown

\$3,072,344.67 \$11,204,822.06

Program Funds Drawdown

\$3,072,344.67 \$11,204,822.06

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$3,072,344.67 \$11,204,822.06

Louisiana Housing Corporation

\$3,072,344.67 \$11,204,822.06

Most Impacted and Distressed Expended

\$3,086,284.72 \$8,491,590.72

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:**Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

This program seeks to rehabilitate or create new affordable housing units through the creation of a fully or partially forgivable loan program. Awards provided to landlords under the program for the repair or creation of affordable housing for low income families may be issued as a fully or partially forgivable or fully repayable loan for eligible rehabilitation, reconstruction or new construction costs, as defined in the program policies and procedures. Reimbursement of eligible expenses may also be eligible.

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter were for the takeout loans issued for the new construction of 23 affordable rental units.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
Activity funds eligible for DREF		0		0/0
#Additional Attic/Roof		0		0/0
#Clothes washers replaced		0		0/0
#Dishwashers replaced		0		0/0
#Efficient AC added/replaced		0		0/0
# ELI Households (0-30% AMI)		0		0/0
#Energy Star Replacement		0		0/0
#High efficiency heating plants		0		0/0
#Light fixtures (outdoors)		0		0/0
#Light Fixtures (indoors)		0		0/0
#Low flow showerheads		0		0/0
#Low flow toilets		0		0/0
# of Elevated Structures		0		0/0
# of Properties		0		0/0
# of Section 3 Labor Hours		0		0/0
# of Substantially Rehabilitated		0		0/0
# of Targeted Section 3 Labor		0		0/0
# of Total Labor Hours		0		0/0
#Refrigerators replaced		0		0/0
#Replaced hot water heaters		0		0/0
#Replaced thermostats		0		0/0
#Sites re-used		0		0/0
#Units deconstructed		0		0/0
#Units exceeding Energy Star		0		0/0
#Units with bus/rail access		0		0/0
#Units with other green		0		0/0
#Units with solar panels		0		0/0

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		23		34/515
# of Multifamily Units		23		34/515

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	14	9	23	52/258	13/257	65/515	100.00
# Renter	14	9	23	52/258	13/257	65/515	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 66FDRN1502

Activity Title: ADMIN - Neighborhood Landlord Rental Program

Activity Type:

Administration

Project Number:

3096

Projected Start Date:

10/07/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$186,771.05

Total Budget

\$0.00 \$186,771.05

Total Obligated

\$0.00 \$186,771.05

Total Funds Drawdown

\$5,265.61 \$24,235.17

Program Funds Drawdown

\$5,265.61 \$24,235.17

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$5,265.61 \$24,235.17

LHC

\$0.00 \$0.00

Louisiana Housing Corporation

\$5,265.61 \$24,235.17

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:

Administrative costs tied to 66FDRN1501.

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter were for administrative expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 66FDRR1601
Activity Title: Rapid Rehousing (LY/LX/ML/RL)

Activity Type:
 Rental Assistance (waiver only)
Project Number:
 3096
Projected Start Date:
 03/31/2017
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Restore LA Rental Housing
Projected End Date:
 04/04/2025
Completed Activity Actual End Date:

Responsible Organization:
 Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$18,000,000.00
Total Budget	\$0.00	\$18,000,000.00
Total Obligated	\$0.00	\$18,000,000.00
Total Funds Drawdown	\$44,946.99	\$10,240,699.57
Program Funds Drawdown	\$44,946.99	\$10,240,699.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,946.99	\$10,240,699.57
Louisiana Housing Corporation	\$44,946.99	\$10,240,699.57
Most Impacted and Distressed Expended	\$58,089.58	\$10,012,524.82
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The Rapid Rehousing Program will address the needs of the homeless and persons at risk of becoming homeless by providing a combined solution of affordable housing and support services that assist displaced households in their endeavors to become self-sufficient.

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

No applicants were served this quarter. The work on this program during the 4th quarter of 2022 consisted of LHC's review of program delivery and rental requests for payment from the service provider, START Corporation. START is currently requesting payment for amounts previously withheld due to missing supporting documents. All START PD RsFP have been received by LHC.



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	0/600	0/0	0/600	0
# of Persons	0	0	0	761/600	160/0	921/600	100.00
# Renter	0	0	0	0/600	0/0	0/600	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3097 / Restore LA Economic Recovery and Revitalization

Grantee Activity Number: 65FDLG7001

Activity Title: North Delta Loan - LMI (LY/LX/ML/RL)

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

North Delta Regional Planning & Development

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,822,915.52
Total Budget	\$17,862.06	\$2,822,915.52
Total Obligated	\$17,862.06	\$2,822,915.52
Total Funds Drawdown	\$17,862.06	\$2,822,915.52
Program Funds Drawdown	\$17,862.06	\$2,822,915.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,862.06	\$2,822,915.52
North Delta Regional Planning & Development District	\$17,862.06	\$2,822,915.52
Most Impacted and Distressed Expended	\$0.00	\$1,432,944.27
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Provide low interest loans to small businesses affected by the 2016 flood events.
(Note: Performance Measures from associated Activity 65FDLG7002 are consolidated in this Activity.)

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Increased budget and obligation by 16,714.97 (from 2,805,053.46 to 2,821,768.43). Increased budget and obligation by 1,147.09 (from 2,821,768.43 to 2,822,915.52). Updated MID Budget to 2,455,936.50. There are no updates for the metrics. The Restore Small Business program completed expenditures in Q3-2022. The amounts reflected are from voucher corrections.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		25/33	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	0/0	0/33	0
# of Permanent	0	0	0	31/9	37/9	106/33	64.15

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	29/9	35/9	102/33	62.75

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65FDLG7002

Activity Title: North Delta Loan - UN (UY/UX/MU/RU)

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

North Delta Regional Planning & Development

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$13,458.65
Total Budget	\$13,458.65	\$13,458.65
Total Obligated	\$13,458.65	\$13,458.65
Total Funds Drawdown	\$13,458.65	\$13,458.65
Program Funds Drawdown	\$13,458.65	\$13,458.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,458.65	\$13,458.65
North Delta Regional Planning & Development District	\$13,458.65	\$13,458.65
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:

Provide low interest loans to small businesses affected by the 2016 flood events.
(Note: Performance Measures from this Activity are consolidated in associated Activity 65FDLG7001.)

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Increased budget and obligation by 13,458.65 (from 0 to 13,458.65). Updated MID Budget to 11,709.03. There are no updates for the metrics. The Restore Small Business program completed expenditures in Q3-2022. The amounts reflected are from voucher corrections.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65FDLG7005
Activity Title: RLC Loan - LMI (LY/LX/ML/RL)

Activity Type:
 Econ. development or recovery activity that creates/retains

Project Number:
 3097

Projected Start Date:
 03/31/2017

Benefit Type:
 Direct Benefit (Persons)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Restore LA Economic Recovery and Revitalization

Projected End Date:
 04/04/2025

Completed Activity Actual End Date:

Responsible Organization:
 Regional Loan Corp.

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$726,919.91
Total Budget	\$1,690.28	\$726,919.91
Total Obligated	\$1,690.28	\$726,919.91
Total Funds Drawdown	\$1,690.28	\$726,919.91
Program Funds Drawdown	\$1,690.28	\$726,919.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,690.28	\$726,919.91
Regional Loan Corp.	\$1,690.28	\$726,919.91
Most Impacted and Distressed Expended	\$0.00	\$713,126.68
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Provide low interest loans to small businesses affected by the 2016 flood events.
 (Note: Performance Measures from associated Activity 65FDLG7006 are consolidated in this Activity.)

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Increased budget and obligation by 80.47 (from 725,229.63 to 725,310.10). Increased budget and obligation by 1,609.81 (from 725,310.10 to 726,919.91). Updated MID Budget to 632,420.32. There are no updates for the metrics. The Restore Small Business program completed expenditures in Q3-2022. The amounts reflected are from voucher corrections.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		24/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	0/0	0/17	0
# of Permanent	0	0	0	39/17	0/0	47/17	82.98

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	39/17	0/0	47/17	82.98

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65FDLG7006
Activity Title: RLC Loan - UN (UY/UX/MU/RU)

Activity Type:
 Econ. development or recovery activity that creates/retains

Project Number:
 3097

Projected Start Date:
 03/31/2017

Benefit Type:
 Direct Benefit (Persons)

National Objective:
 Urgent Need

Activity Status:
 Under Way

Project Title:
 Restore LA Economic Recovery and Revitalization

Projected End Date:
 04/04/2025

Completed Activity Actual End Date:

Responsible Organization:
 Regional Loan Corp.

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$446,213.94
Total Budget	\$65.84	\$446,213.94
Total Obligated	\$65.84	\$446,213.94
Total Funds Drawdown	\$65.84	\$446,213.94
Program Funds Drawdown	\$65.84	\$446,213.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$65.84	\$446,213.94
Regional Loan Corp.	\$65.84	\$446,213.94
Most Impacted and Distressed Expended	\$0.00	\$436,245.68
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Provide low interest loans to small businesses affected by the 2016 flood events.
 (Note: Performance Measures from this Activity are consolidated in associated Activity 65FDLG7005.)

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Increased budget and obligation by 65.84 (from 446,148.10 to 446,213.94). Updated MID Budget to 388,206.13. There are no updates for the metrics. The Restore Small Business program completed expenditures in Q3-2022. The amounts reflected are from voucher corrections.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	0/0	0/5	0
# of Permanent	0	0	0	0/0	0/0	0/5	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	10/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65FDLG7007
Activity Title: SCP Loan - LMI (LY/LX/ML/RL)

Activity Type:
 Econ. development or recovery activity that creates/retains

Project Number:
 3097

Projected Start Date:
 03/31/2017

Benefit Type:
 Direct Benefit (Persons)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Restore LA Economic Recovery and Revitalization

Projected End Date:
 04/04/2025

Completed Activity Actual End Date:

Responsible Organization:
 South Central Planning & Development Commission

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$20,556,686.16
Total Budget	(\$46,894.87)	\$20,556,686.16
Total Obligated	(\$46,894.87)	\$20,556,686.16
Total Funds Drawdown	(\$7,000.02)	\$20,556,686.16
Program Funds Drawdown	(\$7,000.02)	\$20,556,686.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$7,000.02)	\$20,556,686.16
South Central Planning & Development Commission	(\$7,000.02)	\$20,556,686.16
Most Impacted and Distressed Expended	\$0.00	\$18,689,394.44
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:

Provide low interest loans to small businesses affected by the 2016 flood events.
 (Note: Performance Measures from associated Activity 65FDLG7008 are consolidated in this Activity.)

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

South Central Planning is reducing budget from \$20,603,581.03 to \$20,556,686.16 sending remaining funds of \$46,894.87 to unobligated. Updated MID Budget to 17,884,316.96. There are no updates for the metrics. The Restore Small Business program completed expenditures in Q3-2022. The amounts reflected are from voucher corrections.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		454/88	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	4/0	2/0	6/134	100.00
# of Permanent	0	0	0	623/195	373/0	1028/195	96.89

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	866/134	494/0	1462/134	93.02

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDLG7008
Activity Title: SCP Loan - UN (UY/UX/MU/RU)

Activity Type:
 Econ. development or recovery activity that creates/retains

Project Number:
 3097

Projected Start Date:
 03/31/2017

Benefit Type:
 Direct Benefit (Persons)

National Objective:
 Urgent Need

Activity Status:
 Under Way

Project Title:
 Restore LA Economic Recovery and Revitalization

Projected End Date:
 04/04/2025

Completed Activity Actual End Date:

Responsible Organization:
 South Central Planning & Development Commission

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$6,703,915.67
Total Budget	(\$42,514.04)	\$6,703,915.67
Total Obligated	(\$42,514.04)	\$6,703,915.67
Total Funds Drawdown	(\$26,076.81)	\$6,703,915.67
Program Funds Drawdown	(\$26,076.81)	\$6,703,915.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$26,076.81)	\$6,703,915.67
South Central Planning & Development Commission	(\$26,076.81)	\$6,703,915.67
Most Impacted and Distressed Expended	\$0.00	\$5,877,633.22
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Provide low interest loans to small businesses affected by the 2016 flood events.
 (Note: Performance Measures from this Activity are consolidated in associated Activity 65FDLG7007.)

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

South Central Planning is reducing budget from \$6,746,429.71 to \$6,703,915.67 sending remaining funds of \$42,514.04 to unobligated. Updated MID Budget to 5,832,406.63. There are no updates for the metrics. The Restore Small Business program completed expenditures in Q3-2022. The amounts reflected are from voucher corrections.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		0/8	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	0/0	0/29	0
# of Permanent	0	0	0	0/0	0/0	0/80	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	4/0	105/29	3.81

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3098 / Restore LA Infrastructure



Grantee Activity Number: 65FDFM6401

Activity Title: Public Improvement Cost Share AREA LMI

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

Office of Community Development - Disaster

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$2,000,000.00

Total Budget

\$0.00 \$2,000,000.00

Total Obligated

\$0.00 \$2,000,000.00

Total Funds Drawdown

\$157,675.77 \$328,652.54

Program Funds Drawdown

\$157,675.77 \$328,652.54

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$157,675.77 \$328,652.54

Office of Community Development - Disaster

\$157,675.77 \$328,652.54

Most Impacted and Distressed Expended

\$117,571.29 \$161,145.62

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 to cover the non-federal cost share match for Public Facilities.

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter are for Non-Federal match cost share.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of cable feet of public utility	0		0/0	
# of Elevated Structures	0		0/0	
# of Linear feet of Public	161		7736/15000	
# of Linear miles of Public	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDFM6402

Activity Title: Public Improvement Cost Share AREA UN

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

Office of Community Development - Disaster

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$3,000,000.00

Total Budget

\$0.00 \$3,000,000.00

Total Obligated

\$0.00 \$3,000,000.00

Total Funds Drawdown

\$75,013.72 \$755,284.71

Program Funds Drawdown

\$75,013.72 \$755,284.71

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$75,013.72 \$755,284.71

Office of Community Development - Disaster

\$75,013.72 \$755,284.71

Most Impacted and Distressed Expended

\$55,934.15 \$55,934.15

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 to cover the non-federal cost share match for Public Facilities.

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter are for Non-Federal match cost share.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of cable feet of public utility	0		0/0	
# of Elevated Structures	0		0/0	
# of Linear feet of Public	123037		1437240/2500	
# of Linear miles of Public	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDFM6603
Activity Title: Publ Facilities Cost Share AREA LMI

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$6,000,000.00
Total Budget	\$0.00	\$6,000,000.00
Total Obligated	\$0.00	\$6,000,000.00
Total Funds Drawdown	\$6,145.13	\$25,370.14
Program Funds Drawdown	\$6,145.13	\$25,370.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,145.13	\$25,370.14
Office of Community Development - Disaster	\$6,145.13	\$25,370.14
Most Impacted and Distressed Expended	\$4,582.13	\$4,582.13
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 to cover the non-federal cost share match for Public Facilities.

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter are for Non-Federal match cost share.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Non-business	0		0/0	
# of public facilities	10		18/1	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/13	0/12	0/25	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDFM6604
Activity Title: Publ Facilities Cost Share AREA UN

Activity Type:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3098
Projected Start Date:
 05/31/2017
Benefit Type:
 Direct Benefit (Persons)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Restore LA Infrastructure
Projected End Date:
 04/04/2025
Completed Activity Actual End Date:

Responsible Organization:
 Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$37,000,000.00
Total Budget	\$0.00	\$37,000,000.00
Total Obligated	\$0.00	\$37,000,000.00
Total Funds Drawdown	\$165,919.14	\$943,087.85
Program Funds Drawdown	\$165,919.14	\$943,087.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$165,919.14	\$943,087.85
Office of Community Development - Disaster	\$165,919.14	\$943,087.85
Most Impacted and Distressed Expended	\$123,717.98	\$140,695.44
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:
 This activity is to cover the non-federal cost share match for Public Facilities.

Location Description:
 Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:
 Expenditures this quarter were for Non-Federal match cost share.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Non-business	0		0/0	
# of public facilities	7		65/1	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/13	0/12	0/25	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDFM9202

Activity Title: Emer Serv Cost Share AREA LMI (LY/LX)

Activity Type:

Public services

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

Office of Community Development - Disaster

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$9,000,000.00

Total Budget

\$0.00 \$9,000,000.00

Total Obligated

\$0.00 \$9,000,000.00

Total Funds Drawdown

\$175,718.09 \$347,443.71

Program Funds Drawdown

\$175,718.09 \$347,443.71

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$175,718.09 \$347,443.71

Office of Community Development - Disaster

\$175,718.09 \$347,443.71

Most Impacted and Distressed Expended

\$131,024.59 \$131,024.59

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 to cover the non-federal cost share match for emergency services.

Location Description:

Statewide

Activity Progress Narrative:

Expenditures this quarter were for non-federal match cost share.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Non-business	0	0/0
# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	933	0	933	100.00
LMI%:				41.05

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDFM9204

Activity Title: Emer Serv Cost Share AREA UN (UY/UX)

Activity Type:

Public services

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

Office of Community Development - Disaster

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$30,000,000.00

Total Budget

\$0.00 \$30,000,000.00

Total Obligated

\$0.00 \$30,000,000.00

Total Funds Drawdown

\$256,737.64 \$18,773,897.78

Program Funds Drawdown

\$256,737.64 \$18,773,897.78

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$256,737.64 \$19,484,381.82

Office of Community Development - Disaster

\$256,737.64 \$19,484,381.82

Most Impacted and Distressed Expended

\$191,437.00 \$1,102,104.94

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 to cover the non-federal cost share match for emergency services.

Location Description:

Statewide

Activity Progress Narrative:

Expenditures this quarter were for non-federal match cost share.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	2/0
# of Non-business	0	0/0
# of public facilities	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	0	26430	26430	100.00
LMI%:				41.05

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDFM9301

Activity Title: Debris Removal Cost Share LMI (LY/LX)

Activity Type:

Debris removal

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

Office of Community Development - Disaster

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$2,000,000.00

Total Budget

\$0.00 \$2,000,000.00

Total Obligated

\$0.00 \$2,000,000.00

Total Funds Drawdown

\$3,255.92 \$169,896.43

Program Funds Drawdown

\$3,255.92 \$169,896.43

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$3,255.92 \$169,896.43

Office of Community Development - Disaster

\$3,255.92 \$169,896.43

Most Impacted and Distressed Expended

\$2,427.78 \$2,427.78

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 to cover the non-federal cost share match for debris removal.

Location Description:

Statewide

Activity Progress Narrative:

Expenditures this quarter were for non-federal match cost share.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	2533	0	2533	100.00

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDFM9302

Activity Title: Debris Removal Cost Share UN (UY/UX)

Activity Type:

Debris removal

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2025

Completed Activity Actual End Date:**Responsible Organization:**

Office of Community Development - Disaster

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$11,000,000.00

Total Budget

\$0.00 \$11,000,000.00

Total Obligated

\$0.00 \$11,000,000.00

Total Funds Drawdown

\$56,428.30 \$6,870,078.09

Program Funds Drawdown

\$56,428.30 \$6,870,078.09

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$56,428.30 \$6,870,078.09

Office of Community Development - Disaster

\$56,428.30 \$6,870,078.09

Most Impacted and Distressed Expended

\$42,075.89 \$921,236.98

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:**Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

This activity is to cover the non-federal cost share match for debris removal.

Location Description:

Statewide

Activity Progress Narrative:

Expenditures this quarter were for non-federal match cost share.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Properties	0	5/0

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	2304	0	2304	100.00

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3099 / Public Services Programs



Grantee Activity Number: 65FDWD6301
Activity Title: PRO Louisiana Workforce Program

Activity Type:

Public services

Project Number:

3099

Projected Start Date:

10/18/2021

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Services Programs

Projected End Date:

10/31/2023

Completed Activity Actual End Date:

Responsible Organization:

LCTCS (LA Community & Tech College Sys)

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,500,000.00
Total Budget	\$0.00	\$3,500,000.00
Total Obligated	\$0.00	\$3,500,000.00
Total Funds Drawdown	\$561,803.34	\$1,108,365.37
Program Funds Drawdown	\$561,803.34	\$1,108,365.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$561,803.34	\$1,108,365.37
LCTCS (LA Community & Tech College Sys)	\$561,803.34	\$1,108,365.37
Most Impacted and Distressed Expended	\$595,416.86	\$1,108,365.37
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:

Workforce development program of the Louisiana Watershed initiative for professional resilience occupations.

Location Description:

Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Expenditures this quarter were for salaries and benefits for instruction and program coordination. Heavy Equipment Operator Training at six community colleges is supported through this activity. Each of the colleges is conducting ongoing classes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	50/160	5/0	55/160	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3100 / Watershed Modeling and Planning



Grantee Activity Number: 65FDWS6101

Activity Title: Watershed Modeling and Planning

Activity Type: Planning	Activity Status: Under Way
Project Number: 3100	Project Title: Watershed Modeling and Planning
Projected Start Date: 01/31/2019	Projected End Date: 04/04/2025
Benefit Type: Area Benefit (Survey)	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: Office of Community Development (OCD), Disaster

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$21,600,800.00
Total Budget	\$0.00	\$21,600,800.00
Total Obligated	\$0.00	\$20,986,778.00
Total Funds Drawdown	\$869,676.41	\$19,306,860.66
Program Funds Drawdown	\$869,676.41	\$19,306,860.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$869,676.41	\$19,306,860.66
Office of Community Development (OCD), Disaster	\$869,676.41	\$19,306,860.66
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:

Planning activities are in response to the Great Floods of March and August of 2016, and include the development and implementation of a statewide, watershed-based floodplain management program that reflects improved, standardized data and Hydrology & Hydraulics (H&H) models that more scientifically address the needs of communities experiencing combined chronic (small frequent storms) and acute (hurricanes and major storms) flood events.

Location Description:

Activity Progress Narrative:

Expenditures this quarter further advanced modeling and planning.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of community engagement	0	0/0
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 66FDCB6101
Activity Title: Regional Cap Bldg Grant

Activity Type:

Planning

Project Number:

3100

Projected Start Date:

09/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Watershed Modeling and Planning

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,200,000.00
Total Budget	\$0.00	\$3,200,000.00
Total Obligated	\$0.00	\$3,200,000.00
Total Funds Drawdown	\$280,565.63	\$2,134,999.23
Program Funds Drawdown	\$280,565.63	\$2,134,999.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$280,565.63	\$2,134,999.23
Office of Community Development (OCD), Disaster	\$280,565.63	\$2,134,999.23
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 Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

A competitive grant program to increase local capability and capacity to support collaborative efforts of parishes and communities within watershed regions to find more effective ways to support and create more proactive approaches flood and water risk management.

Location Description:

Throughtout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:

Updated end date to clear flag. Expenditures in this quarter were for the administration of the flood grant.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of community engagement	0		0/0	
# of Plans or Planning Products	0		0/0	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	10	827
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	10	827
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	2