

# Grantee: Louisiana

**Grant: B-16-DL-22-0001**

**October 1, 2023 thru December 31, 2023**

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

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	(\$1,056,118.74)	\$1,702,548,597.32
<b>Total Budget</b>	(\$1,056,118.74)	\$1,702,548,597.32
<b>Total Obligated</b>	(\$6,118.74)	\$1,662,840,458.14
<b>Total Funds Drawdown</b>	\$20,576,742.10	\$1,454,726,955.39



<b>Program Funds Drawdown</b>	\$20,573,526.52	\$1,454,469,476.22
<b>Program Income Drawdown</b>	\$3,215.58	\$257,479.17
<b>Program Income Received</b>	\$3,215.58	\$256,899.17
<b>Total Funds Expended</b>	\$20,576,742.10	\$1,469,462,706.47
<b>HUD Identified Most Impacted and Distressed</b>	\$13,453,931.17	\$1,196,726,897.13
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

## Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Capital Region Planning Commission	\$ 0.00	\$ 358,694.58
Louisiana Land Trust	\$ 1,392,866.24	\$ 32,691,431.71
Louisiana Office of Community Development	\$ 0.00	\$ 0.00
Military Affairs, Louisiana Department of	\$ 517,657.08	\$ 9,105,753.03
New Shreveport Renewal, LLC	\$ 0.00	\$ 5,988,770.01
Newcorp, Inc	\$ 0.00	\$ 2,453,681.39
North Delta Regional Planning & Development District	\$ 0.00	\$ 2,894,462.17
Office of Community Development (OCD), Disaster	\$ 4,001,822.59	\$ 75,301,356.82
Office of Community Development (OCD), Disaster	\$ 1,600,738.00	\$ 3,575,230.03
Office of Community Development - Disaster Recovery Unit	\$ 506,878.14	\$ 40,273,857.83
Regional Loan Corp.	\$ 0.00	\$ 1,183,835.71
East Baton Rouge Sheriffs Department	\$ 0.00	\$ 1,200,700.00
South Central Planning & Development Commission	\$ 0.00	\$ 27,423,626.21
TruFund Financial Services, Inc	\$ 0.00	\$ 5,086,673.23
University of Louisiana Monroe	\$ 0.00	\$ 0.00
Eastside Fire Protection District Number 5	\$ 0.00	\$ 490,440.00
Innovative Emergency Management	\$ 587,642.68	\$ 1,022,206,449.63
LCTCS (LA Community & Tech College Sys)	\$ 380,438.58	\$ 2,738,487.46
LHC	\$ 0.00	\$ 0.00
Louisiana Department of Agriculture and Forestry	\$ 0.00	\$ 19,864,369.06
Louisiana Department of Health and Hospitals	\$ 0.00	\$ 4,231,989.67
Louisiana Housing Corporation	\$ 11,588,698.79	\$ 212,392,897.93

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Target</b>	<b>Projected</b>	<b>Actual</b>
<b>Overall Benefit Percentage</b>	55.00%	64.84%	53.18%
<b>Minimum Non Federal Match</b>	\$ .00	\$ .00	\$ .00
<b>Overall Benefit Amount</b>	\$893,091,840.50	\$1,049,127,895.67	\$863,600,626.12
<b>Limit on Public Services</b>	\$256,261,050.00	\$57,171,140.00	\$34,438,440.34
<b>Limit on Admin/Planning</b>	\$341,681,400.00	\$84,603,653.63	\$76,679,455.03
<b>Limit on Admin</b>	\$85,420,350.00	\$59,444,159.05	\$52,779,943.63
<b>Most Impacted and Distressed</b>	\$1,366,725,600.00	\$1,352,888,844.13	\$1,196,726,897.13

## Overall Progress Narrative:

In 2023 Quarter 4, OCD continued progress on the following Flood grant programs by working 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. Progress is as follows:

Restore Louisiana Homeowner Assistance – Great Floods of 2016  
Closeout is in progress.

As of 12/31/2023, there have been 17,189 completed Rehabilitation/Reconstruction projects



completed. There are only 11 Solution 2 Homeowner Managed projects remaining.

#### RLHP Great Floods of 2016 Interim Housing Assistance

Closed as of 9/30/2022.

Closeout is in progress.

As of 12/30/2023, assisted 274 total active RLHP homeowners with temporary housing assistance while their homes were repaired or reconstructed. 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.

#### RLHP Great Floods of 2016 Insurance Assistance

Closed October 2023.

Closeout is in progress.

As of 12/31/2023, 176 applications were submitted by homeowners. Of these, 123 applications were approved. Of these, 118 applicants closed on their grant.

#### Solution 4

As of 12/31/2023, the final home in Audubon Estates was completed and closing occurred on 12/13/2023. This is also the final property pending demolition. All Pecan Acres properties acquired will transfer to Pointe Coupee parish. The process to complete disposition to the parish has initiated, and has an estimated completion time of 9 months. There were two homes in Audubon Estates not transferred to Pecan Acres and will be listed for sale on the open market.

#### Multifamily Restoration Loan

Twelve projects awarded, including four PHAs. Since then, two of the four PHA's have decided to return the funds due to capacity. The other two are moving forward. MRLF has a current universe of ten. Of the 12 developments awarded, nine were funded in full, closeout packets have been emailed out, and all nine of the packets have been returned. Seven are completed and sent to OCD for approval. The other two are in process of edits and should be completed in the next couple of weeks to send to OCD for approval. The two developments left, Eunice PHA, is under construction at 66% funded. Denham Springs – need to speak to Marjorianna Willman regarding how to fund this development with other funds besides CDBG.

#### Restore Piggyback

LHC awarded nine projects for 918 units. LHC was able to fund an additional ten projects from the waitlist, resulting in adding another 935 units to the program. This provided a total award list of 19. Four developments decided to return their award, which then gave a net award list of 16 developments that have all closed. The construction is either underway, complete, close to completion, or they are in the closeout process. This net universe will result in 1,424 units. Out of those, 1,247 are at or below 80% AMI and this includes 127 PSH units. Six developments are 100% complete and 95% expended but are in the process of drawing down the 5%. Due diligence for Amanda, Anker's SLR, is pending. Seven are 100% complete and 100% expended. These developments have started closeout. Three developments under construction – Ardenwood, Park Homes of Iowa, and Millennium.

#### Resilient and Mixed Income Piggyback

Seeks to fund transactions that will be more disaster resilient than otherwise required in affordable multifamily housing development. The Notice of Funding Availability targeted projects located in the 10 HUD designated most impacted parishes from the 2016 flood events. Limited to new construction only. LHC awarded 14 developments. The properties will deliver 1,233 units, all affordable, which includes 65 PSH units. The PRIME program closed all fourteen developments within thirteen months, from the date of awards. Of the 14 developments, seven are 100% funded and closeout process has started. Six are construction complete, and at 95% expended. One development is at 84% funded, but 100% construction complete, working through diligence with the Compass Group and Baker Donelson due diligence to release the last draw.

#### Neighborhood Landlord Recovery

There are 264 units and over half of the applications have closed and received a Notice to Proceed. LHC has received construction complete notifications representing 111 units to date. Many are leased up while others are in the process of finding income-qualified tenants. Fifty units are under construction. During Q4 2023, LHC executed closing documents and issued the Notice to Proceed on two developments consisting of 16 new units and construction has begun. LHC expended \$1.5M for completed construction of 12 new affordable housing units, which are leased up. LHC Compliance recently conducted final inspection and HQS inspections on 12 units recently completed, which are in the process of being leased up. LHC staff continue to work with applicants to complete annual tenant reviews and order HQS inspections for units that have been completed and leased up.



#### Neighborhood Landlord Phase II

There are 22 eligible units remaining. LHC staff has executed the closing and issued a Notice to Proceed for 16 units to date, which are under construction. During Q4 2023, LHC executed the closing documents and issued the Notice to Proceed for the rehabilitation of two units. Environmental reviews were completed as of 12/26/2023. There are three remaining projects, which staff is working with to schedule closings.

#### Neighborhood Landlord Phase III

LHC has issued conditional award letters for 29 units and have requested the environmental reviews for each; 19 units have been environmentally cleared to date. During Q4 2023, LHC received the environmental clearances for eight NLRP III applications, requested the environmental review for a 4-unit development and scheduled the closing for the new development of five units in the City of Monroe. LHC is working to confirm the final budgets for one applicant who submitted applications for the rehabilitation of five units, who will be executing their closing documents next. There are four environmental reviews still in process.

#### Rapid Rehousing

There were no applicants served this quarter. START is currently requesting payment for amounts previously withheld due to missing supporting documents. All START PD requests for payments have been received by LHC. The following projects have been closed: Acadiana Outreach Center, Salvation Army, Tangipahoa Parish Government, and St. Mary Community Action Agency. The project received 1,318 applications for assistance. 945 households received assistance. All CDBG-DR contracts have been satisfied. Program is in closeout phase.

Permanent Supportive Housing Services - There were no applicants served this quarter. 779 households were served since the beginning of the program. Program is in closeout phase.

#### Safe Haven

LHC selected two providers to develop Safe Haven shelters. Hope Connections Solid Ground Safe Haven had the grand opening on 11/16/2023. On opening night, they reached full capacity of 37 beds. During the months of October – November 17 the old shelter was at full capacity, from opening night at the new location 41 individuals stayed. Since opening, they have reached and maintained a capacity of 89%. Catholic Charities shelter was not online by December 2023 as previously reported. The contract was amended until 3/31/2024. This project is nearing 97% completion and efforts are underway to address remaining financial considerations.

#### Soft Second

As of 1/1/2024, LHC has submitted their closeout documentation to OCD reflecting 340 persons assisted.

#### Restore Louisiana Small Business Loan

The four lenders administering loans for this Program are South Central Planning, New Corp, Regional Loan Corp, and North Delta. The application intake ended on 12/31/2023. However, due to the high demand the application intake was extended to 6/30/2024. Each lender was given the opportunity to submit a request for an extension knowing that an approval would be based on performance. Regional Loan Corp and North Delta declined the extension. South Central Planning was approved and New Corp's submittal for an extension is currently under review by OCD Management.

#### Farm Recovery Grant

Provided grants to 956 producers. 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.

#### First Responders Public Service

EBR Sheriff's Department spent funds towards the purchase of vehicles and equipment and East Side Fire Department towards masks and cameras. Both programs and activities currently have a zero balance. CEAs and program are now closed.

#### FEMA Match

OCD 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 PA projects. The Match payment is made after GOHSEP closes the project. Currently, the program has 246 Grantees and 1,363 projects.

#### WaterShed

LWI Technical Design and Quality Team (TDQ)



In furtherance of statewide hydrologic and hydraulic (H&H) modeling efforts, the LWI Technical Design and Quality Team (TDQ) met many times during this quarter to deliberate, discuss and comment on proposed H&H modeling model setups; storage solutions and proposed pilot program; and start Design Storms Pilot, Transition Zone/ compound flooding methods, and more. With regard to State Agency alignment activities:

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.

Changes were made to the operational guidance of support development to Round 2 projects.

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.

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.

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.

#### Regional Capacity Building Grant

In Q4 2023, there were a total of 24 local engagement meetings or Regional Steering Committee (RSC) meetings. All regions are within Phase II, funding regional capacity building activities to create a preliminary watershed plan. Each committee prioritized projects submitted in their respective regions that align with LWI's long-term resilience goals in order for the LWI Council of Watershed Management to approve conditional Round 2 awards. In addition to hosting RSC meetings, grantees work on multiple efforts. These include data collection mechanism for comprehensive project inventory, 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

Heavy Equipment Operator programs at the LCTCS continues to recruit and train students for this employment sector. While winding down financially, LCTCS has indicated they plan to continue to provide the course offerings. Funding used to pay the instructors for the courses offered at the various LCTCS campuses.

#### Louisiana Military Department – Affordable Rental Housing – Camp Beauregard

As of 12/31/2023, construction is 100% complete. The closing process is roughly 25% complete.

#### Rural Repair and Rehabilitation

LHC has worked in partnership with the USDA to ensure the long-term viability and to preserve rural multifamily properties. All developments funded will benefit LMI populations. Eleven applicants received an invitation to apply and submit a full application, which were due 1/5/2024. Of the 11 invited to apply, eight sent in full applications. LHC staff is scoring and the final awards due date is 3/6/2024.

#### OCD-CDBG Homeownership (OCHO) Pilot

The program is in the process of completing task orders with contractors. A Non-Profit will manage the sale of the properties.

#### Middle-Market Loan (MMLP)

Three awards were made from this program for 302 units to be constructed. Two of the projects has closed to date and construction has begun. The remaining project is set to close no later than Q2 2024 with construction to begin shortly afterwards. Funds expended as of quarter ended 12/31/2023 were for NOFA program development and construction costs. Denham Townhomes is nearing 50% construction completed. The YMCA apartments has completed demolishing and construction is set to start Q1 2024.

#### Fast Gap

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 for funding; however, due to various reasons, only two of the projects are set to close under this program. Both projects have closed and construction has commenced.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3094, Restore LA Homeowner	\$1,979,748.34	\$1,066,716,475.00	\$1,045,284,699.97
3095, State Administration and Planning	\$3,047,479.55	\$58,278,880.00	\$52,979,675.56
3096, Restore LA Rental Housing	\$13,687,315.40	\$389,372,060.00	\$234,837,755.77
3097, Restore LA Economic Recovery and Revitalization	\$0.00	\$59,047,645.00	\$58,412,885.47
3098, Restore LA Infrastructure	\$505,003.14	\$105,000,000.00	\$34,984,015.17
3099, Public Services Programs	\$380,438.58	\$5,191,140.00	\$4,429,627.46
3100, Watershed Modeling and Planning	\$973,541.51	\$24,800,800.00	\$23,540,816.82
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, 2023 To Date**

\$0.00 \$10,489,602.72

**Total Budget**

\$0.00 \$10,489,602.72

**Total Obligated**

\$50,000.00 \$6,180,857.50

**Total Funds Drawdown**

\$68,421.08 \$6,155,838.58

**Program Funds Drawdown**

\$68,421.08 \$6,155,838.58

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$3,215.58 \$96,366.65

**Total Funds Expended**

\$68,421.08 \$6,155,838.58

Louisiana Land Trust

\$68,421.08 \$6,155,838.58

**Most Impacted and Distressed Expended**

\$396.04 \$4,468,485.39

**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:**

65FDH13801 obligation increased by 50K (from 6,130,857.50 to 6,180,857.50). Expenditures were for buyout payments.

## 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	1		42/64	
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	1	1	10/64	16/0	31/64	83.87
# Owner	0	1	1	10/60	16/0	31/60	83.87
# 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: 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****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

\$0.00 \$4,092,549.20

**Total Budget**

\$0.00 \$4,092,549.20

**Total Obligated**

\$0.00 \$4,092,549.20

**Total Funds Drawdown**

\$259,988.32 \$3,717,459.60

**Program Funds Drawdown**

\$259,988.32 \$3,717,459.60

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$259,988.32 \$3,717,459.60

Louisiana Land Trust

\$259,988.32 \$3,717,459.60

**Most Impacted and Distressed Expended**

\$1,504.90 \$2,629,800.13

**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:**

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:**

Expenditures this quarter were for Acquisition of homes in Pecan Acres.



## 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		9/24
# 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 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,140,637.30
<b>Total Budget</b>	\$0.00	\$1,140,637.30
<b>Total Obligated</b>	\$0.00	\$1,140,637.30
<b>Total Funds Drawdown</b>	\$64,997.08	\$975,313.48
<b>Program Funds Drawdown</b>	\$64,997.08	\$975,313.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$64,997.08	\$975,313.48
Louisiana Land Trust	\$64,997.08	\$975,313.48
<b>Most Impacted and Distressed Expended</b>	\$376.22	\$695,201.91
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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:**

Expenditures this quarter were for acquisition of homes in Pecan Acres.



## 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		1		1/6
# 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 Households	0	0	0	0/0	0/6	0/6	0
# of Persons	0	1	1	0/0	1/6	1/6	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**

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**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,698,080.00
<b>Total Budget</b>	\$0.00	\$2,698,080.00
<b>Total Obligated</b>	\$0.00	\$1,698,080.00
<b>Total Funds Drawdown</b>	\$129,188.98	\$1,123,752.53
<b>Program Funds Drawdown</b>	\$129,188.98	\$1,088,696.76
<b>Program Income Drawdown</b>	\$0.00	\$35,055.77
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$129,188.98	\$1,123,752.53
Louisiana Land Trust	\$129,188.98	\$1,123,752.53
<b>Most Impacted and Distressed Expended</b>	\$747.79	\$631,266.77
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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 disposition activities.



## 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		69/64	
# 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	1	1	19/32	22/32	67/64	61.19

## 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**

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**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$862,020.00
<b>Total Budget</b>	\$0.00	\$862,020.00
<b>Total Obligated</b>	\$0.00	\$862,020.00
<b>Total Funds Drawdown</b>	\$32,582.24	\$726,770.27
<b>Program Funds Drawdown</b>	\$32,582.24	\$718,385.27
<b>Program Income Drawdown</b>	\$0.00	\$8,385.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$32,582.24	\$726,770.27
Louisiana Land Trust	\$32,582.24	\$726,770.27
<b>Most Impacted and Distressed Expended</b>	\$188.60	\$475,850.55
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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 disposition activities.



## 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

	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

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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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$1,800,000.00	\$7,603,040.00
<b>Total Budget</b>	\$1,800,000.00	\$7,603,040.00
<b>Total Obligated</b>	\$1,800,000.00	\$7,603,040.00
<b>Total Funds Drawdown</b>	\$792,481.77	\$6,425,430.86
<b>Program Funds Drawdown</b>	\$791,163.98	\$6,380,539.68
<b>Program Income Drawdown</b>	\$1,317.79	\$44,891.18
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$792,481.77	\$6,425,430.86
Louisiana Land Trust	\$792,481.77	\$6,425,430.86
<b>Most Impacted and Distressed Expended</b>	\$4,587.14	\$2,122,846.74
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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:**

65FDH15601 budget and obligation reduced by 1M (from 1.5M to 500K) in order to increase budget/obligation for 65FDH15001 for 1M (from 5,803,040 to 6,803,040). Both activities reside within the same program. 65FDH16001 budget reduced by 1M (from 5,586,396.02 to 4,586,396.02) and 65FDH15001 increased by 800K (from 6,803,040 to 7,603,040) and 65FDH15002 increased by 200K (from 2,450,760 to 2,650,760). Expenditures this quarter were for construction of new homes.



## 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	1		61/24	
# of Multifamily Units	1		58/0	
# 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	1	1	1/12	24/12	58/24	43.10
# Owner	0	1	1	1/12	24/12	58/24	43.10

## 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

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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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$200,000.00	\$2,650,760.00
<b>Total Budget</b>	\$200,000.00	\$2,650,760.00
<b>Total Obligated</b>	\$200,000.00	\$2,650,760.00
<b>Total Funds Drawdown</b>	\$32,436.99	\$1,503,032.54
<b>Program Funds Drawdown</b>	\$32,436.99	\$1,502,862.54
<b>Program Income Drawdown</b>	\$0.00	\$170.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$32,436.99	\$1,503,032.54
Louisiana Land Trust	\$32,436.99	\$1,503,032.54
<b>Most Impacted and Distressed Expended</b>	\$187.76	\$670,715.89
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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:**

65FDH16001 budget reduced by 1M (from 5,586,396.02 to 4,586,396.02) and 65FDH15001 increased by 800K (from 6,803,040 to 7,603,040) and 65FDH15002 increased by 200K (from 2,450,760 to 2,650,760). Expenditures this quarter were for construction of new homes.



## 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		4/6	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		4/0	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/6	1/6	0.00
# Owner	0	0	0	0/0	0/6	1/6	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: 65FDH15601**  
**Activity Title: Solution 4 Disposition - LMI**

**Activity Type:**

Disposition

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	(\$1,000,000.00)	\$500,000.00
<b>Total Budget</b>	(\$1,000,000.00)	\$500,000.00
<b>Total Obligated</b>	(\$1,000,000.00)	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$26,679.26
<b>Program Funds Drawdown</b>	\$0.00	\$26,679.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,679.26
Louisiana Land Trust	\$0.00	\$26,679.26
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$12,228.46
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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:**

65FDH15601 budget and obligation reduced by 1M (from 1.5M to 500K) in order to increase budget/obligation for 65FDH15001 for 1M (from 5,803,040 to 6,803,040). Both activities reside within the same program.



## Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Properties	0			71/64			

## 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	0/32	0/32	17/64	0.00
# Owner	0	0	0	0/32	0/32	17/64	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

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Activity Supporting Documents: None



## Grantee Activity Number: 65FDH16001

### Activity Title: Solution 4 Hsg Incentives - LMI

<b>Activity Type:</b> Housing incentives to encourage resettlement	<b>Activity Status:</b> Under Way
<b>Project Number:</b> 3094	<b>Project Title:</b> Restore LA Homeowner
<b>Projected Start Date:</b> 03/07/2016	<b>Projected End Date:</b> 04/04/2025
<b>Benefit Type:</b> N/A	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> Louisiana Land Trust

Overall	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	(\$1,000,000.00)	\$4,586,396.02
<b>Total Budget</b>	(\$1,000,000.00)	\$4,586,396.02
<b>Total Obligated</b>	\$0.00	\$4,227,650.80
<b>Total Funds Drawdown</b>	\$0.00	\$3,198,522.50
<b>Program Funds Drawdown</b>	\$0.00	\$3,198,522.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,198,522.50
Louisiana Land Trust	\$0.00	\$3,198,522.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,397,832.91
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Other Funds:

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

#### Activity Description:

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:

65FDH16001 budget reduced by 1M (from 5,586,396.02 to 4,586,396.02) and 65FDH15001 increased by 800K (from 6,803,040 to 7,603,040) and 65FDH15002 increased by 200K (from 2,450,760 to 2,650,760).



## 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: 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$845,481.00
<b>Total Budget</b>	\$0.00	\$845,481.00
<b>Total Obligated</b>	\$0.00	\$845,481.00
<b>Total Funds Drawdown</b>	\$10,215.82	\$97,103.67
<b>Program Funds Drawdown</b>	\$10,215.82	\$97,103.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,215.82	\$97,103.67
Louisiana Land Trust	\$10,215.82	\$97,103.67
<b>Most Impacted and Distressed Expended</b>	\$59.13	\$62,626.48
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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 tenant 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$211,370.25
<b>Total Budget</b>	\$0.00	\$211,370.25
<b>Total Obligated</b>	\$0.00	\$211,370.25
<b>Total Funds Drawdown</b>	\$2,553.96	\$11,177.24
<b>Program Funds Drawdown</b>	\$2,553.96	\$11,177.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,553.96	\$11,177.24
Louisiana Land Trust	\$2,553.96	\$11,177.24
<b>Most Impacted and Distressed Expended</b>	\$14.78	\$3,867.79
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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 tenant 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$600,000.00
<b>Total Budget</b>	\$0.00	\$600,000.00
<b>Total Obligated</b>	\$0.00	\$600,000.00
<b>Total Funds Drawdown</b>	\$1,875.00	\$207,102.12
<b>Program Funds Drawdown</b>	\$1,295.00	\$206,522.12
<b>Program Income Drawdown</b>	\$580.00	\$580.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,875.00	\$207,102.12
Office of Community Development - Disaster	\$1,875.00	\$207,102.12
<b>Most Impacted and Distressed Expended</b>	\$1,617.37	\$183,522.29
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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 activity delivery.



## 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: 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	(\$736,799.74)	\$4,062,708.12
<b>Total Budget</b>	(\$736,799.74)	\$4,062,708.12
<b>Total Obligated</b>	(\$736,799.74)	\$4,062,708.12
<b>Total Funds Drawdown</b>	\$0.00	\$4,062,708.12
<b>Program Funds Drawdown</b>	\$0.00	\$4,062,708.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,062,708.12
Office of Community Development - Disaster	\$0.00	\$4,062,708.12
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,014,902.81
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**  
 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:**  
 Budget and obligation reduced to amount disbursed 4,062,708.12 from 4,799,507.86 (by 736,799.74). Updated MID budget.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Properties	0		46/0	

## 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	(\$299,036.25)	\$901,455.89
<b>Total Budget</b>	(\$299,036.25)	\$901,455.89
<b>Total Obligated</b>	(\$299,036.25)	\$901,455.89
<b>Total Funds Drawdown</b>	\$0.00	\$901,455.89
<b>Program Funds Drawdown</b>	\$0.00	\$901,455.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$901,455.89
Office of Community Development - Disaster	\$0.00	\$901,455.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$714,645.49
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Other Funds:

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

#### Activity Description:

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:

Budget and obligation reduced to amount disbursed 901,455.89 from 1,200,492.14 (by 299,036.25). Updated MID budget.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Properties	0		3/2	

## 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$562,549,371.50
<b>Total Budget</b>	\$0.00	\$562,549,371.50
<b>Total Obligated</b>	\$0.00	\$562,549,371.50
<b>Total Funds Drawdown</b>	\$531,916.74	\$560,930,630.60
<b>Program Funds Drawdown</b>	\$531,178.95	\$560,863,242.33
<b>Program Income Drawdown</b>	\$737.79	\$67,388.27
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$531,916.74	\$568,810,451.36
Innovative Emergency Management	\$531,916.74	\$568,810,451.36
<b>Most Impacted and Distressed Expended</b>	\$486,633.72	\$515,012,651.85
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The 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 rehabilitation, reconstruction, and reimbursements.

### Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	7946/8514
# of Singlefamily Units	1	7946/8514

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	5493/12187	3132/7001	8625/19188	100.00
# Owner	1	0	1	5494/12187	3131/7001	8625/19188	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****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

\$0.00 \$450,597,688.06

**Total Budget**

\$0.00 \$450,597,688.06

**Total Obligated**

\$0.00 \$450,597,688.06

**Total Funds Drawdown**

\$55,725.94 \$446,374,265.22

**Program Funds Drawdown**

\$55,725.94 \$446,374,265.22

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$55,725.94 \$453,395,998.27

Innovative Emergency Management

\$55,725.94 \$453,395,998.27

**Most Impacted and Distressed Expended**

\$50,981.89 \$401,605,356.86

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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 rehabilitation, reconstruction, and reimbursements.

**Accomplishments Performance Measures**

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	7985/7984
# of Singlefamily Units	1	7985/7984

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	1075/0	8639/7984	12.44
# Owner	0	0	1	0/0	1075/0	8639/7984	12.44

**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:**

Completed

**Project Title:**

State Administration and Planning

**Projected End Date:**

10/11/2022

**Completed Activity Actual End Date:**

10/11/2022

**Responsible Organization:**

Newcorp, Inc

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

\$0.00 \$78,750.00

**Total Budget**

\$0.00 \$78,750.00

**Total Obligated**

\$0.00 \$78,750.00

**Total Funds Drawdown**

\$0.00 \$78,750.00

**Program Funds Drawdown**

\$0.00 \$78,750.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$78,750.00

Newcorp, Inc

\$0.00 \$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:**

Updated end dates and marked as completed.

## 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

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**Activity Supporting Documents:** None



## Grantee Activity Number: 65FDAD7009

### Activity Title: TruFund Loan - AD

**Activity Type:**

Administration

**Project Number:**

3095

**Projected Start Date:**

03/31/2017

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

State Administration and Planning

**Projected End Date:**

08/17/2018

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

TruFund Financial Services, Inc

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$60,000.00
<b>Total Budget</b>	\$0.00	\$60,000.00
<b>Total Obligated</b>	\$0.00	\$60,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$60,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$60,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$60,000.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
TruFund Financial Services, Inc	\$0.00	\$60,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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:**

Updated activity status to Completed. Funds on this activity are fully spent.

## 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

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**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, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$56,330,096.31
<b>Total Budget</b>	\$0.00	\$56,330,096.31
<b>Total Obligated</b>	\$0.00	\$56,274,953.39
<b>Total Funds Drawdown</b>	\$3,028,281.08	\$51,757,033.29
<b>Program Funds Drawdown</b>	\$3,026,256.45	\$51,753,673.66
<b>Program Income Drawdown</b>	\$2,024.63	\$3,359.63
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,028,281.08	\$51,755,518.61
Office of Community Development (OCD), Disaster	\$3,028,281.08	\$51,755,518.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

This 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:**

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

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**Activity Supporting Documents:** None

## Grantee Activity Number: 66FDAD1501

### Activity Title: Louisiana Housing Corporation - AD

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3095

**Project Title:**

State Administration and Planning

**Projected Start Date:**

03/31/2017

**Projected End Date:**

04/04/2025

**Benefit Type:**

N/A

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

N/A

**Responsible Organization:**

Louisiana Housing Corporation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,090,000.00
<b>Total Budget</b>	\$0.00	\$1,090,000.00
<b>Total Obligated</b>	\$0.00	\$1,090,000.00
<b>Total Funds Drawdown</b>	\$21,223.10	\$368,523.63
<b>Program Funds Drawdown</b>	\$21,223.10	\$368,523.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$21,223.10	\$368,523.63
Louisiana Housing Corporation	\$21,223.10	\$368,523.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Administrative support of Louisiana Housing Corporation's rental programs.

**Location Description:**

Throughout parishes affected by the disasters where Louisiana Housing Corporation is rehabilitating and reconstructing residential rental structures.

**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

**Project # /** 3096 / Restore LA Rental Housing

## 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:**

12/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Military Affairs, Louisiana Department of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,000,000.00
<b>Total Budget</b>	\$0.00	\$10,000,000.00
<b>Total Obligated</b>	\$0.00	\$10,000,000.00
<b>Total Funds Drawdown</b>	\$517,657.08	\$9,105,753.03
<b>Program Funds Drawdown</b>	\$517,657.08	\$9,105,753.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$517,657.08	\$9,105,753.03
Military Affairs, Louisiana Department of	\$517,657.08	\$9,105,753.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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 construction costs. Construction is 100% complete. The closing process is roughly 25% complete.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	25	25/40
# of Multifamily Units	0	0/0
# of Singlefamily Units	25	25/40

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	25	0	25	25/40	0/0	25/40	100.00
# Owner	25	0	25	25/40	0/0	25/40	100.00
# 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 Repair and Rehabilitation 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:**

12/31/2023

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

Louisiana Housing Corporation

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

(\$75,000.00) \$14,925,000.00

**Total Budget**

(\$75,000.00) \$14,925,000.00

**Total Obligated**

(\$75,000.00) \$14,925,000.00

**Total Funds Drawdown**

\$47,636.08 \$142,008.10

**Program Funds Drawdown**

\$47,636.08 \$142,008.10

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$47,636.08 \$142,008.10

Louisiana Housing Corporation

\$47,636.08 \$142,008.10

**Most Impacted and Distressed Expended**

\$33,954.08 \$101,541.56

**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 consulting services and activity delivery, conference calls with USDA and Compass Group, legal for application intake, LOI intake, launch of the TRRRP program, design and final signoff of the NOFA.



## Accomplishments Performance Measures

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

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**Activity Supporting Documents:** None



## Grantee Activity Number: 65FDBB6702

### Activity Title: ADMIN - Rural Repair

**Activity Type:**

Administration

**Project Number:**

3096

**Projected Start Date:**

06/17/2023

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Restore LA Rental Housing

**Projected End Date:**

12/31/2023

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

Louisiana Housing Corporation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$75,000.00	\$75,000.00
<b>Total Budget</b>	\$75,000.00	\$75,000.00
<b>Total Obligated</b>	\$75,000.00	\$75,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Administrative costs tied to 65FDBB6701.

**Location Description:**

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

**Activity Progress Narrative:**

This is a new activity created for ADMIN - Rural Repair according to CEA from reducing 65FDBB6701 Rural Repair Program budget and obligation by 75K (from 15M to 14,925,000) according to CEA.



## 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: 65FDGA6701

### Activity Title: Fast Gap A 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:**

04/04/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,292,296.00
<b>Total Budget</b>	\$0.00	\$5,292,296.00
<b>Total Obligated</b>	\$0.00	\$5,292,296.00
<b>Total Funds Drawdown</b>	\$1,621,763.00	\$3,575,230.03
<b>Program Funds Drawdown</b>	\$1,621,763.00	\$3,574,450.03
<b>Program Income Drawdown</b>	\$0.00	\$780.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,621,763.00	\$3,575,230.03
Office of Community Development (OCD), Disaster	\$1,621,763.00	\$3,575,230.03
<b>Most Impacted and Distressed Expended</b>	\$1,603,482.48	\$1,663,401.64
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The 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:**

Expenditures this quarter were for construction costs.



## Accomplishments Performance Measures

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

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**Activity Supporting Documents:** None

## Grantee Activity Number: 65FDGB6701

### Activity Title: Fast Gap B (Rental Affordability Preservation) 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:**

04/04/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$15,041,186.00
<b>Total Budget</b>	\$0.00	\$15,041,186.00
<b>Total Obligated</b>	\$0.00	\$125,000.00
<b>Total Funds Drawdown</b>	(\$21,025.00)	\$0.00
<b>Program Funds Drawdown</b>	(\$19,580.37)	\$0.00
<b>Program Income Drawdown</b>	(\$1,444.63)	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$21,025.00)	\$0.00
Office of Community Development (OCD), Disaster	(\$21,025.00)	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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:**

This is an adjustment made for prior quarters due to voucher revisions made this quarter on: 605100, 634652, 647032, 651691, 671571, 687452, 702691, 716745, 722076, 724603, 728627, and 732133, to move funds from activity 65FDGB6701 to activity 66FDAD1001.



## Accomplishments Performance Measures

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

12/31/2023

### Completed Activity Actual End Date:

### Responsible Organization:

Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$52,564,319.82
<b>Total Budget</b>	\$0.00	\$52,564,319.82
<b>Total Obligated</b>	\$0.00	\$49,995,000.00
<b>Total Funds Drawdown</b>	\$7,312,825.85	\$9,686,028.18
<b>Program Funds Drawdown</b>	\$7,312,825.85	\$9,662,685.68
<b>Program Income Drawdown</b>	\$0.00	\$23,342.50
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,312,825.85	\$9,686,028.18
Louisiana Housing Corporation	\$7,312,825.85	\$9,686,028.18
<b>Most Impacted and Distressed Expended</b>	\$7,312,825.85	\$9,686,028.18
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

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

### Activity Description:

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:

Expenditures this quarter were for construction costs.

## Accomplishments Performance Measures

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

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**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	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$107,452,725.00
<b>Total Budget</b>	\$0.00	\$107,452,725.00
<b>Total Obligated</b>	\$0.00	\$107,452,725.00
<b>Total Funds Drawdown</b>	\$945,330.45	\$99,571,851.26
<b>Program Funds Drawdown</b>	\$945,330.45	\$99,545,895.62
<b>Program Income Drawdown</b>	\$0.00	\$25,955.64
<b>Program Income Received</b>	\$0.00	\$16,978.88
<b>Total Funds Expended</b>	\$945,330.45	\$99,571,851.26
Louisiana Housing Corporation	\$945,330.45	\$99,571,851.26
<b>Most Impacted and Distressed Expended</b>	\$944,009.56	\$99,167,197.88
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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 hard costs, activity delivery, staff completed draw requests, close-out packages, some monitoring activities by C&M and correspondence with developers.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	75		80/6	

	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	438/150	322/150	760/300	100.00
# Renter	0	0	0	438/150	322/150	760/300	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: 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****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

\$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**

\$862,746.41 \$2,694,163.55

**Program Funds Drawdown**

\$862,746.41 \$2,694,163.55

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$862,746.41 \$2,694,163.55

Louisiana Housing Corporation

\$862,746.41 \$2,694,163.55

**Most Impacted and Distressed Expended**

\$474,614.44 \$979,388.10

**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.

## 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	41	0	41	41/0	0/150	41/150	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: 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:**

12/31/2023

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

Louisiana Housing Corporation

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 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**

\$96,636.87 \$5,970,000.00

**Program Funds Drawdown**

\$96,636.87 \$5,922,428.82

**Program Income Drawdown**

\$0.00 \$47,571.18

**Program Income Received**

\$0.00 \$90,251.16

**Total Funds Expended**

\$96,636.87 \$5,970,000.00

Louisiana Housing Corporation

\$96,636.87 \$5,970,000.00

**Most Impacted and Distressed Expended**

\$84,393.87 \$5,813,049.70

**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:**

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 used to support two households for homeownership and administrative costs.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		61/92	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	2		61/92	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	1	2	28/92	22/0	63/92	79.37
# Owner	1	1	2	28/92	22/0	63/92	79.37

## 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**

<b>Activity Type:</b> Administration	<b>Activity Status:</b> Under Way
<b>Project Number:</b> 3096	<b>Project Title:</b> Restore LA Rental Housing
<b>Projected Start Date:</b> 10/07/2020	<b>Projected End Date:</b> 12/31/2023
<b>Benefit Type:</b> N/A	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> Louisiana Housing Corporation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$30,000.00
<b>Total Budget</b>	\$0.00	\$30,000.00
<b>Total Obligated</b>	\$0.00	\$30,000.00
<b>Total Funds Drawdown</b>	\$7,646.03	\$30,000.00
<b>Program Funds Drawdown</b>	\$7,646.03	\$30,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,646.03	\$30,000.00
LHC	\$0.00	\$0.00
Louisiana Housing Corporation	\$7,646.03	\$30,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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 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: 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	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$66,650,006.00
<b>Total Budget</b>	\$0.00	\$66,650,006.00
<b>Total Obligated</b>	\$0.00	\$66,650,006.00
<b>Total Funds Drawdown</b>	\$4,237.50	\$54,911,905.73
<b>Program Funds Drawdown</b>	\$4,237.50	\$54,911,905.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$16,770.00
<b>Total Funds Expended</b>	\$4,237.50	\$54,902,739.28
Louisiana Housing Corporation	\$4,237.50	\$54,902,739.28
<b>Most Impacted and Distressed Expended</b>	\$3,818.11	\$50,471,425.87
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**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 support services provided by The Compass Group, reimbursement of activity delivery to cover staff review of draw requests, calls to and from various developers regarding status of final payments and due diligence for 5% retainage, some close out

correspondence between analyst and developer, C&M reviews and file set ups.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/6

	This Report Period Total	Cumulative Actual Total / Expected 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: 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	Oct 1 thru Dec 31, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$13,828,899.00
<b>Total Budget</b>	\$0.00	\$13,828,899.00
<b>Total Obligated</b>	\$0.00	\$13,828,899.00
<b>Total Funds Drawdown</b>	\$790,416.50	\$12,493,644.42
<b>Program Funds Drawdown</b>	\$790,416.50	\$12,493,644.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$790,416.50	\$12,493,522.82
Louisiana Housing Corporation	\$790,416.50	\$12,493,522.82
<b>Most Impacted and Distressed Expended</b>	\$678,953.57	\$10,662,168.66
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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 hard costs paid to Eunice Housing and reimbursements for activity delivery.

## Accomplishments Performance Measures

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

##### Total Budget

##### Total Obligated

##### Total Funds Drawdown

##### Program Funds Drawdown

##### Program Income Drawdown

##### Program Income Received

##### Total Funds Expended

Louisiana Housing Corporation

##### Most Impacted and Distressed Expended

##### Other Funds

Match Funds

Non-Match Funds

#### Oct 1 thru Dec 31, 2023 To Date

(\$130,285.75) \$35,768,370.46

(\$130,285.75) \$35,768,370.46

(\$130,285.75) \$35,768,370.46

\$1,500,000.00 \$15,703,686.41

\$1,500,000.00 \$15,703,686.41

\$0.00 \$0.00

\$0.00 \$0.00

\$1,500,000.00 \$15,703,686.41

\$1,500,000.00 \$15,703,686.41

\$1,189,102.06 \$11,957,624.19

\$ 0.00 \$ 0.00

\$ 0.00 \$ 0.00

\$ 0.00 \$ 0.00

#### Other Funds:

##### Overall

Match Funds

##### This Period

\$ 0.00

##### To Date

\$ 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:

66FDRN1502 budget and obligation increased by 110,003 (from 186,771.05 to 296,774.05) according to CEA and 66FDRN1501 reduced by 130,285.75 (from 35,898,656.21 to 35,768,370.46). Expenditures this quarter were to pay off the construction loan for the Donaldsonville Housing Authorities Catherine Street development, which consisted of the new development of 6 single family and 3 duplex rental properties (12 units total).



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Properties	12	25/0
# of Substantially Rehabilitated	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	12	58/515
# of Multifamily Units	12	58/515

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	32	2	34	90/258	35/257	125/515	100.00
# Renter	32	2	34	90/258	35/257	125/515	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, 2023 To Date**

\$110,003.00

\$296,774.05

**Total Budget**

\$110,003.00

\$296,774.05

**Total Obligated**

\$110,003.00

\$296,774.05

**Total Funds Drawdown**

\$0.00

\$30,246.26

**Program Funds Drawdown**

\$0.00

\$30,246.26

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$30,246.26

LHC

\$0.00

\$0.00

Louisiana Housing Corporation

\$0.00

\$30,246.26

**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:**

66FDRN1502 budget and obligation increased by 110,003 (from 186,771.05 to 296,774.05) according to CEA and 66FDRN1501 reduced by 130,285.75 (from 35,898,656.21 to 35,768,370.46).

**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 # / 3097 / Restore LA Economic Recovery and Revitalization**



## Grantee Activity Number: 65FDFR7001

### Activity Title: Farm Recovery Grant - 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:**

Completed

**Project Title:**

Restore LA Economic Recovery and Revitalization

**Projected End Date:**

09/23/2021

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

Louisiana Department of Agriculture and Forestry

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

\$0.00 \$9,382,589.59

**Total Budget**

\$0.00 \$9,382,589.59

**Total Obligated**

\$0.00 \$9,382,589.59

**Total Funds Drawdown**

\$0.00 \$9,382,589.59

**Program Funds Drawdown**

\$0.00 \$9,382,589.59

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$9,382,589.59

Louisiana Department of Agriculture and Forestry

\$0.00 \$9,382,589.59

**Most Impacted and Distressed Expended**

\$0.00 \$1,977,207.83

**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 grants to assist Louisiana farmers impacted by the flooding events.

**Location Description:**

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

**Activity Progress Narrative:**

Program funds are fully spent on this activity.

## Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Businesses	0			91/80			

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	-473	173/173	300/300	473/473	100.00
# of Permanent	0	0	0	200/200	379/379	579/579	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	101/101	135/135	236/236	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: 65FDFR7002

### Activity Title: Farm Recovery Grant - 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:**

Completed

**Project Title:**

Restore LA Economic Recovery and Revitalization

**Projected End Date:**

11/12/2020

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

Louisiana Department of Agriculture and Forestry

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

\$0.00 \$10,358,581.41

**Total Budget**

\$0.00 \$10,358,581.41

**Total Obligated**

\$0.00 \$10,358,581.41

**Total Funds Drawdown**

\$0.00 \$10,358,581.41

**Program Funds Drawdown**

\$0.00 \$10,358,581.41

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$10,358,581.41

Louisiana Department of Agriculture and Forestry

\$0.00 \$10,358,581.41

**Most Impacted and Distressed Expended**

\$0.00 \$2,262,738.26

**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 grants to assist Louisiana farmers impacted by the flooding events.

**Location Description:**

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

**Activity Progress Narrative:**

Program funds are fully spent on this activity.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		54/30	

## 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	343/343	0.00
# of Permanent	0	0	169	0/150	0/117	267/267	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	201/0	367/0	568/568	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: 65FDLG7003

### Activity Title: NewCorp 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:**

Completed

**Project Title:**

Restore LA Economic Recovery and Revitalization

**Projected End Date:**

06/22/2022

**Completed Activity Actual End Date:**

06/22/2022

**Responsible Organization:**

Newcorp, Inc

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2023 To Date**

\$0.00 \$611,315.97

**Total Budget**

\$0.00 \$611,315.97

**Total Obligated**

\$0.00 \$611,315.97

**Total Funds Drawdown**

\$0.00 \$611,315.97

**Program Funds Drawdown**

\$0.00 \$611,315.97

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$611,315.97

Newcorp, Inc

\$0.00 \$611,315.97

**Most Impacted and Distressed Expended**

\$0.00 \$594,070.70

**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:**

Provide low interest loans to small businesses affected by the 2016 flood events.

(Note: Performance Measures from associated Activity 65FDLG7004 are consolidated in this Activity.)

**Location Description:**

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

**Activity Progress Narrative:**

Updated end dates and performance measures, marked as completed.

## Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Businesses	-173			16/42			

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	121	0	191	121/0	0/0	192/18	63.02
# of Permanent	-44	-123	-179	0/5	0/5	0/10	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	69	-80	-33	121/9	71/9	192/18	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: 65FDLG7004**  
**Activity Title: NewCorp 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:**  
 Completed

**Project Title:**  
 Restore LA Economic Recovery and Revitalization

**Projected End Date:**  
 06/22/2022

**Completed Activity Actual End Date:**  
 06/22/2022

**Responsible Organization:**  
 Newcorp, Inc

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,763,615.42
<b>Total Budget</b>	\$0.00	\$1,763,615.42
<b>Total Obligated</b>	\$0.00	\$1,763,615.42
<b>Total Funds Drawdown</b>	\$0.00	\$1,763,615.42
<b>Program Funds Drawdown</b>	\$0.00	\$1,763,615.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,763,615.42
Newcorp, Inc	\$0.00	\$1,763,615.42
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,718,506.23
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**  
 Provide low interest loans to small businesses affected by the 2016 flood events.  
 (Note: Performance Measures from this Activity are consolidated in associated Activity 65FDLG7003.)

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

**Activity Progress Narrative:**  
 Updated end dates and performance measures, marked as completed.



## Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Businesses	12			12/1			

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	71	0/0	0/0	71/1	0.00
# of Permanent	0	-4	-4	0/0	0/0	0/1	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	-2	6	0/0	0/0	12/1	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:**  
 Completed

**Project Title:**  
 Restore LA Economic Recovery and Revitalization

**Projected End Date:**  
 09/08/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 South Central Planning & Development Commission

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$20,556,686.16
<b>Total Budget</b>	\$0.00	\$20,556,686.16
<b>Total Obligated</b>	\$0.00	\$20,556,686.16
<b>Total Funds Drawdown</b>	\$0.00	\$20,556,686.16
<b>Program Funds Drawdown</b>	\$0.00	\$20,556,686.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,556,686.16
South Central Planning & Development Commission	\$0.00	\$20,556,686.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$17,884,316.96
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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:**

Program funds are fully spent for this activity.



## Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Businesses	0			170/88			

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	473/0	193/0	666/134	100.00
# of Permanent	0	0	0	880/195	359/0	1239/195	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	-66	66	57	104/134	66/0	227/134	74.89

## 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$2,009.82	\$330,662.36
<b>Program Funds Drawdown</b>	\$2,009.82	\$330,662.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,009.82	\$330,662.36
Office of Community Development - Disaster	\$2,009.82	\$330,662.36
<b>Most Impacted and Distressed Expended</b>	\$800.12	\$161,945.74
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

This activity is 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 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	75		7811/15000	
# of Linear miles of Public	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, 2023 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**

\$84,196.74 \$1,096,412.25

**Program Funds Drawdown**

\$84,196.74 \$1,096,412.25

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$84,196.74 \$1,096,412.25

Office of Community Development - Disaster

\$84,196.74 \$1,096,412.25

**Most Impacted and Distressed Expended**

\$33,518.97 \$187,106.16

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

This activity 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 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	5487		1498100/2500	
# of Linear miles of Public	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: 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$27,000,000.00
<b>Total Budget</b>	\$0.00	\$27,000,000.00
<b>Total Obligated</b>	\$0.00	\$27,000,000.00
<b>Total Funds Drawdown</b>	\$20,333.74	\$1,601,549.18
<b>Program Funds Drawdown</b>	\$20,333.74	\$1,601,549.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,333.74	\$1,601,549.18
Office of Community Development - Disaster	\$20,333.74	\$1,601,549.18
<b>Most Impacted and Distressed Expended</b>	\$8,094.92	\$399,389.07
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

This activity is 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 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		105/1	

	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, 2023 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**

\$25,545.57 \$1,367,969.87

**Program Funds Drawdown**

\$25,545.57 \$1,367,969.87

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$25,545.57 \$1,367,969.87

Office of Community Development - Disaster

\$25,545.57 \$1,367,969.87

**Most Impacted and Distressed Expended**

\$10,169.77 \$532,422.10

**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 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: 65FDFM9203

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

**Activity Type:**

Public services

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$11,287.80	\$727,365.87
<b>Program Funds Drawdown</b>	\$11,287.80	\$727,365.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,287.80	\$16,881.83
Office of Community Development - Disaster	\$11,287.80	\$16,881.83
<b>Most Impacted and Distressed Expended</b>	\$4,493.71	\$4,493.71
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

Statewide

**Activity Progress Narrative:**

Expenditures this quarter were Non-Federal match cost share.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/1000	0/1000	0
# of Persons	0	0	0	0/500	0/500	0/1000	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: 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, 2023 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**

\$360,028.93 \$20,670,457.70

**Program Funds Drawdown**

\$360,028.93 \$20,670,457.70

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$360,028.93 \$21,380,941.74

Office of Community Development - Disaster

\$360,028.93 \$21,380,941.74

**Most Impacted and Distressed Expended**

\$143,328.56 \$1,819,717.65

**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 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$565.50	\$173,393.17
<b>Program Funds Drawdown</b>	\$565.50	\$173,393.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$565.50	\$173,393.17
Office of Community Development - Disaster	\$565.50	\$173,393.17
<b>Most Impacted and Distressed Expended</b>	\$225.13	\$3,664.36
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

Statewide

**Activity Progress Narrative:**

Expenditures this quarter were 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

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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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$11,000,000.00
<b>Total Budget</b>	\$0.00	\$11,000,000.00
<b>Total Obligated</b>	\$0.00	\$11,000,000.00
<b>Total Funds Drawdown</b>	\$1,035.04	\$8,546,200.54
<b>Program Funds Drawdown</b>	\$1,035.04	\$8,546,200.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,035.04	\$8,546,200.54
Office of Community Development - Disaster	\$1,035.04	\$8,546,200.54
<b>Most Impacted and Distressed Expended</b>	\$412.05	\$1,503,485.28
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

Statewide

**Activity Progress Narrative:**

Expenditures this quarter were 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

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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)

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,500,000.00
<b>Total Budget</b>	\$0.00	\$3,500,000.00
<b>Total Obligated</b>	\$0.00	\$3,500,000.00
<b>Total Funds Drawdown</b>	\$380,438.58	\$2,738,487.46
<b>Program Funds Drawdown</b>	\$380,438.58	\$2,738,487.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$380,438.58	\$2,738,487.46
LCTCS (LA Community & Tech College Sys)	\$380,438.58	\$2,738,487.46
<b>Most Impacted and Distressed Expended</b>	\$380,438.58	\$2,738,487.46
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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 to pay the instructors for the courses being offered at the various LCTCS campuses.



## 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%
	50	14	64	221/160	20/0	259/160	93.05

## 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

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Activity Supporting Documents: None

**Project # /** 3100 / Watershed Modeling and Planning

## Grantee Activity Number: 65FDWS6101

### Activity Title: Watershed Modeling and Planning

**Activity Type:**

Planning

**Project Number:**

3100

**Projected Start Date:**

01/31/2019

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Watershed Modeling 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, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$21,600,800.00
<b>Total Budget</b>	\$0.00	\$21,600,800.00
<b>Total Obligated</b>	\$0.00	\$21,600,800.00
<b>Total Funds Drawdown</b>	\$882,628.10	\$20,928,609.77
<b>Program Funds Drawdown</b>	\$882,628.10	\$20,928,609.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$882,628.10	\$20,928,609.77
Office of Community Development (OCD), Disaster	\$882,628.10	\$20,928,609.77
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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 were for advancing 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

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**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:**

04/04/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,200,000.00
<b>Total Budget</b>	\$0.00	\$3,200,000.00
<b>Total Obligated</b>	\$0.00	\$3,200,000.00
<b>Total Funds Drawdown</b>	\$90,913.41	\$2,612,207.05
<b>Program Funds Drawdown</b>	\$90,913.41	\$2,612,207.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$90,913.41	\$2,612,207.05
Office of Community Development (OCD), Disaster	\$90,913.41	\$2,612,207.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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:**

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

**Activity Progress Narrative:**

Updated end date to clear flag. Expenditures 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	1	879
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	1	879
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	2

