

Grantee: Louisiana

Grant: B-16-DL-22-0001

April 1, 2023 thru June 30, 2023 Performance Report

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

Disasters:

Declaration Number

FEMA-4263-LA
FEMA-4277-LA

Narratives

Disaster Damage:

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

Recovery Needs:

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

Housing Needs:

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



occupied and 28,470 renter households.

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

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

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

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

Economy:

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

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

Infrastructure:

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

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

Public Service Unmet Needs:

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$12,153.23	\$1,700,683,972.50
Total Budget	\$12,153.23	\$1,700,683,972.50
Total Obligated	\$67,348,380.59	\$1,648,125,833.32
Total Funds Drawdown	\$16,015,724.18	\$1,412,338,542.36



Program Funds Drawdown	\$16,008,024.18	\$1,412,093,954.57
Program Income Drawdown	\$7,700.00	\$244,587.79
Program Income Received	\$7,120.00	\$244,007.79
Total Funds Expended	\$16,015,724.18	\$1,427,046,266.99
HUD Identified Most Impacted and Distressed	\$8,467,065.81	\$1,172,239,988.17
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Capital Region Planning Commission	\$ 2,784.29	\$ 358,694.58
Louisiana Land Trust	\$ 1,162,442.48	\$ 30,131,630.67
Louisiana Office of Community Development	\$ 0.00	\$ 0.00
Military Affairs, Louisiana Department of	\$ 1,400,478.24	\$ 7,094,140.44
New Shreveport Renewal, LLC	\$ 3,507.50	\$ 5,578,586.45
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	\$ 3,229,457.57	\$ 67,896,773.06
Office of Community Development (OCD), Disaster	\$ 601,814.03	\$ 658,329.03
Office of Community Development - Disaster Recovery Unit	\$ 591,034.42	\$ 36,886,794.66
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	\$ 5,114,699.68
University of Louisiana Monroe	\$ 0.00	\$ 0.00
Eastside Fire Protection District Number 5	\$ 0.00	\$ 490,440.00
Innovative Emergency Management	\$ 987,147.92	\$ 1,018,784,964.86
LCTCS (LA Community & Tech College Sys)	\$ 196,478.29	\$ 1,633,714.20
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	\$ 4,228,361.90
Louisiana Housing Corporation	\$ 7,840,579.44	\$ 193,168,462.92

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	55.00%	64.80%	51.25%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$893,193,592.15	\$1,047,349,237.60	\$832,300,442.57
Limit on Public Services	\$256,261,050.00	\$57,171,140.00	\$29,354,421.06
Limit on Admin/Planning	\$341,681,400.00	\$84,418,650.63	\$69,241,281.06
Limit on Admin	\$85,420,350.00	\$59,259,156.05	\$46,939,620.72
Most Impacted and Distressed	\$1,366,725,600.00	\$1,364,893,851.64	\$1,172,239,988.17

Overall Progress Narrative:

In 2023 Quarter 2, OCD continued making progress on the implementation of the following programs:

- Restore Louisiana Homeowner Program – Great Floods of 2016;
- Great Floods of 2016 Insurance Assistance Program;
- Interim Housing Program;



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

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

Restore Louisiana Homeowner Program – Great Floods of 2016

The program initially implemented a survey deadline of July 20, 2018 and an application deadline of October 1, 2018. On September 24, 2018, the survey was re-opened, and the application deadline was extended in response to the announcement of a potential change to the Small Business Administration (SBA) duplication of benefits (DOB) policy. The survey submission deadline was October 19, 2018 at 11:59 p.m., and the application deadline was November 16, 2018 at 11:59 p.m. As of June 30, 2023, there were 56,262 survey submissions. 45,440 homeowners were determined to be Phases 1 – VI. Survey responses were used to place homeowners into different phases of the program. 45,440 (100%) of these homeowners have had environmental reviews completed and 45,440 have been invited to apply. 37,182 homeowners (82%) submitted applications. 17,265 grant awards were offered to homeowners, amounting to \$ 669,646,330.68. Of those, 17,263 homeowners (100.0%) have executed their grant agreements, obligating \$ 670,500,133.64.

Expenditures this quarter:

66FDHO1101 Homeowner Rehab - LMI (LY/LX/ML/RL) - program delivery expenses for the program

66FDHO1102 Homeowner Rehab - UN (UY/UX/MU/RU) - program delivery expenses for the program

RLHP Great Floods of 2016 Interim Housing Assistance Program

As different federal funding programs are tapering off and are no longer available to reduce or eliminate interim housing costs paid to some program participants, the RLHP provides assistance related to additional eligible rental or mortgage expenses for up to 20 months, provided the household is at or below 120% AMI and is an active applicant within the RLHP. This program closed as of 9/30/2022. As of March 31, 2023, the program's final stats show that the program assisted 274 total active RLHP homeowners with temporary housing assistance



while their homes are being repaired or reconstructed, with \$3,871,856.45 in assistance paid.

Expenditures this quarter:

65FDTH6901- Interim Housing Assistance – LMI - rental or hotel lodging for eligible applicants with AMI less than or equal to 80% while their repair/reconstruction projects are underway and until the home becomes safe/habitable.

65FDTH6902 - Interim Housing Assistance – UN - rental or hotel lodging for eligible applicants with AMI greater than 80% and less than or equal to 120% while their repair/reconstruction projects are underway and until the home becomes safe/habitable.

RLHP Great Floods of 2016 Insurance Assistance Program

HUD new activity approval was received on June 3, 2019. The Flood Insurance Assistance (FIA) program began implementation on Monday, July 22, 2019. As of March 31, 2022 176 total applications were submitted by homeowners. Of these 123 applications were approved totaling \$112,442.77 in premiums offered. Of these 118 applicants have closed on their grant for a total of \$98,199.00 of assistance paid. The program has flood insurance on record for all remaining projects and does not expect any additional assistance to be paid.

Solution 4

OCD offered acquisition of properties located in floodways across the state within the Restore Louisiana Homeowner Programs' Solution 4; As of June 30, 2022, 54 Toal ppplications submitted, 142 grant awards (26.24%) were offered to homeowners, for a total of \$14,975,068.13. Of these 128 closed on their buyout or buyout & incentive with total funds \$13,244,970.13. Thirty-eight demolitions were completed and 81 final dispositions were made.

Construction is ongoing in Audubon Estates, for former Pecan Acres residents. The drainage ditch project on the east side of Audubon Estates is completed. Four Pecan Acres Buyouts with homes in Audubon Estates were closed as of June 30, 2023. Two additional homes are expected to be completed by mid-August 2023 and closed by month end August 2023. Two residents continue to occupy their homes in Pecan Acres. ORA has completed, all residents have moved into their permanent housing. Two homes in Audubon Estates will not transfer to Pecan Acres residents.

Expenditures this quarter:

65FDH13801 - Solution 4 General – LMI - buyout payments

65FDH13802 - Solution 4 General – UN - buyout payments

65FDH14201 - Solution 4 Acquisition Constr – LMI - infrastructure construction

65FDH14202 - Solution 4 Acquisition Constr – UN - infrastructure construction

65FDH14601 - Solution 4 Clearance – LMI - demolition activities

65FDH14602 - Solution 4 Clearance – UN - demolition activities

65FDH15001 Solution 4 Constr New Hsg – LMI - construction of new homes

65FDH15002 Solution 4 Constr New Hsg – UN - construction of new homes

65FDH15601 Solution 4 Disposition – LMI - disposition activities

65FDH15602 Solution 4 Disposition – UN - disposition activities

65FDH16801 Solution 4 Rental Assist – LMI - relocation activities

65FDH16901 Solution 4 Relocation – LMI - tenant relocation assistance

65FDH16902 Solution 4 Relocation – UN - tenant relocation assistance

Multifamily Restoration Loan Program

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



projects that are 100% expended. Eight (8) packages have been submitted to the developer and six (6) has been returned. The goal is to send close out packages to all MRLF projects by end of 2023. Eunice PHA, last PHA, has closed; construction will begin within 30 days. Duson was de-obligated. Denham Springs - potentially being un-obligated.

Expenditures this quarter:

66FDRG1501 - Multifamily Rental Gap Program (LY/LX/ML/RL) - LHC PD reimbursement

66FDRG1502 - ADMIN - Multifamily Rental Gap Program - administration of the Flood grant

Restore Piggyback Program

Developers from across the disaster-impacted areas submitted applications for both Low Income Housing Tax Credits as well as CDBG – DR funds. Louisiana Housing Corporation (LHC) received and reviewed 28 applications for funding of either new construction or rehabilitation of affordable housing structures. LHC awarded nine projects for a total of \$36.8 Million in CDBG – DR funding and 918 units. Additional funding in the amount of \$38 Million, or Round 2, was approved under APA11. LHC was able to fund an additional 10 projects from the waitlist, resulting in adding another 935 units to the program. The overall units funded of 1,424, of that 1,247 are below 80% AMI which includes 127 PSH units. To date, the program has closed fourteen (14) developments: Thirteen (13) have completed construction and are leased up and/or beginning lease up. One (1) is under construction, and expected to be completed by end of 2023. Two (2) have not closed, but expected to prior to the end of 2023.

Expenditures this quarter:

66FDPB1501 - Piggyback Rental Program (LY/LX/ML/RL) - construction hard costs

66FDPB1502 - ADMIN - Piggyback Rental Program - administration of the Flood grant. LHC Admin reimbursement

09FDPB4401 - Lee Hardware and United Jewelers Apts - soft costs of the rehabilitation project

Resilient and Mixed Income Piggyback Program

This program will specifically seek to fund transactions, which will be more disaster resilient than is otherwise typically required in affordable multifamily housing development. Potential projects are located in the 10 HUD designated most impacted parishes from the 216 flood events. Additionally, this program is limited to new construction only. The NOFA (Notice of Funding Availability) was published December 13, 2019. Louisiana Housing Corporation (LHC) received and reviewed 21 applications. Final awards were published on June 24, 2020. LHC awarded 14 developments for a total of \$106.2 million in CDBG-DR funding. They will deliver 1,233 units, all affordable, which includes 65 PSH units. The PRIME program has closed all fourteen (14) developments in thirteen months, from the date of awards. Thirteen (13) projects have completed construction and lease up has begun. One (1) is 93% completed construction, and expected to be complete by next quarter.

Expenditures this quarter:

65FDRP4401 - Resilient and Mixed Income Piggyback Prog - construction hard costs

65FDRP4402 - ADMIN - Resilient and Mixed Income Piggyback Prog - administration of the Flood grant. LHC Admin reimbursement

Neighborhood Landlord Recovery Program

There are 264 units in this program and over half of the applications have closed and received a Notice to Proceed. LHC has received construction complete notifications representing 111 units to date. Many of the units are leased up while others are in the process of finding income-qualified tenants. Currently there are 54 units under construction and 34 units are expected to be completed by December. LHC executed the closing documents for a development consisting of six new units, which will begin construction in the next month and scheduled to be completed by the 1st quarter of 2024. During the 2nd quarter of 2023, LHC

expended \$1,125,000.00 for completed construction of 12 new affordable housing units. LHC Compliance recently conducted final inspection and HQS inspections on 12 new units completed in Ascension Parish, which are now being leased up. LHC staff continue to work with applicants to also complete annual tenant reviews and order HQS inspections for units that have been completed and leased up.

Expenditures this quarter:

66FDRN1501 - Neighborhood Landlord Rental Program (LY/LX/ML/RL) - construction costs of 12 completed units and project delivery costs

66FDRN1502 - ADMIN - Neighborhood Landlord Rental Program - administration of the Flood grant

Neighborhood Landlord Program Phase II

There are 23 eligible units remaining in this program. LHC staff has executed the closing and issued a Notice to Proceed for four units to date. Two of the projects that closed under NLRP II ran into challenges with permitting, which resulted in delays. One of these projects was able to work through their issues and is now close to 75% complete with construction, but the other development had to revise their plans, which had to be re-evaluated by environmental staff. LHC completed the environmental re-evaluations needed for this development last week and has now issued a Notice to Proceed. As proposed LHC has now issued commitments and completed the environmental re-evaluations for six of the properties, which previously had commitments through the Sanction Funds BR Developer 2022 program. There are three remaining projects, which still needed to go out for public comment, which have been published this week.

Expenditures this quarter were for:

66FDR26701 - Neighborhood Landlord Rental II - project delivery costs

66FDR26702 ADMIN - Neighborhood Landlord Rental II - administration of the Flood grant

Neighborhood Landlord Program Phase III

LHC has issued conditional award letters for 24 units and have requested the environmental reviews for each; five units have been environmentally cleared to date. LHC is working to confirm the final budgets for these developments and to schedule the closings. LHC issued deadline letters to two remaining applicants, who applied for assistance.

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

LHC is currently processing the final invoices for payment for final contractor. The closeout for Start Corporation remains open-closeout pending.

Permanent Supportive Hsg Services

No new applicants this quarter. There were 779 households served since the beginning of the program. Program is in closeout phase.

Safe Haven Program

This program approval came in APA 11 and has a \$4 Million project. LHC selected two providers to develop Safe Haven shelters. Both projects are moving forward with the process. Hope Connections scheduled to complete by end of August 2023. Catholic Charities has received the Notice to Proceed, scheduled to complete construction by end of September. The expectation is that both projects

will have projects completed by December 2023.

Expenditures this quarter:

65FDSH6301 Safe Haven Program All funds disbursed were for construction cost

Soft Second Program

LHC has committed a total of \$5,861,823 to assist approximately 151 homeowners.

Expenditures this quarter:

65FDSS5901 - Soft Second Program- Downpayment and CC Assistance plus program delivery.

65FDSS5902 - ADMIN - Soft Second Program - administration of the Flood grant

Restore Louisiana Small Business Loan

The program has launched and application intake began on May 1, 2023. Each Lender is actively accepting and processing applications. Program documents are being prepared to be placed into IGX. The four Lenders administering loans for this Program are South Central Planning, New Corp, Regional Loan Corp, and North Delta. Application intake is expected to end on December 31, 2023.

Farm Recovery Grant Program

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

Total Expended- \$19,741,171.00

First Responders Public Service Program

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

FEMA Match Program

The Office of Community Development continues to work with the Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) to provide reimbursement for the Non-Federal Cost Share (Match) of eligible FEMA PA projects. The Match payment is made after GOHSEP closes the project. The program budget is \$115 million. A total of \$31,751,209.31 was paid. Of which, \$646,039.34 was paid out this quarter. Currently, the program has 246 Grantees and 1,363 projects.

Expenditures this quarter:

65FDFM9301 - Debris Removal Cost Share LMI (LY/LX) - Non-Federal match cost share

65FDFM9202 - Emer Serv Cost Share AREA LMI (LY/LX) - Non-Federal match cost share

65FDFM9204 - Emer Serv Cost Share AREA UN (UY/UX) - Non-Federal match cost share

65FDFM6603 - Publ Facilities Cost Share AREA LMI - Non-Federal match cost share

65FDFM6604 - Publ Facilities Cost Share AREA UN - Non-Federal match cost share

65FDFM6402 - Public Improvement Cost Share AREA UN - Non-Federal match cost share



Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3094, Restore LA Homeowner	\$2,149,616.04	\$1,066,716,475.00	\$1,039,259,175.32
3095, State Administration and Planning	\$2,900,243.03	\$58,278,880.00	\$47,154,904.39
3096, Restore LA Rental Housing	\$9,838,854.21	\$389,372,060.00	\$210,292,092.10
3097, Restore LA Economic Recovery and Revitalization	\$0.00	\$59,047,645.00	\$58,440,911.92
3098, Restore LA Infrastructure	\$591,008.78	\$105,000,000.00	\$31,679,050.88
3099, Public Services Programs	\$196,478.29	\$5,191,140.00	\$3,324,854.20
3100, Watershed Modeling and Planning	\$331,823.83	\$24,800,800.00	\$21,942,965.76
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****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$10,489,602.72

Total Budget

(\$4,641,254.78)

\$10,489,602.72

Total Obligated

\$0.00

\$6,130,857.50

Total Funds Drawdown

\$96,113.20

\$6,031,208.20

Program Funds Drawdown

\$96,113.20

\$6,031,208.20

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$6,945.00

\$89,197.70

Total Funds Expended

\$96,113.20

\$6,031,208.20

Louisiana Land Trust

\$96,113.20

\$6,031,208.20

Most Impacted and Distressed Expended

\$555.21

\$4,467,763.76

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:**Activity Progress Narrative Type:**

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	2		40/64	
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	1	1	2	9/64	15/0	29/64	82.76
# Owner	1	1	2	9/60	15/0	29/60	82.76
# Renter	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH13802

Activity Title: Solution 4 General - UN

Activity Type:

Acquisition - general

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

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

Louisiana Land Trust

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$6,651,192.50

Total Budget

\$0.00

\$6,651,192.50

Total Obligated

\$0.00

\$6,151,192.50

Total Funds Drawdown

\$103,493.20

\$5,851,113.32

Program Funds Drawdown

\$103,493.20

\$5,851,113.32

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$175.00

\$36,532.48

Total Funds Expended

\$103,493.20

\$5,696,113.32

Louisiana Land Trust

\$103,493.20

\$5,696,113.32

Most Impacted and Distressed Expended

\$597.85

\$4,183,983.72

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired	0		0/0	
# of Properties	1		35/40	
Total acquisition compensation	0		25/0	

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	1/40	10/0	19/40	57.89
# Owner	0	0	1	1/40	10/0	19/40	57.89

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



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****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$4,092,549.20

Total Budget

\$700,000.00

\$4,092,549.20

Total Obligated

\$700,000.00

\$4,092,549.20

Total Funds Drawdown

\$326,235.33

\$3,457,471.28

Program Funds Drawdown

\$326,235.33

\$3,457,471.28

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$326,235.33

\$3,457,471.28

Louisiana Land Trust

\$326,235.33

\$3,457,471.28

Most Impacted and Distressed Expended

\$1,884.55

\$2,628,295.23

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:**Activity Progress Narrative Type:**

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

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,140,637.30
Total Budget	\$300,000.00	\$1,140,637.30
Total Obligated	\$300,000.00	\$1,140,637.30
Total Funds Drawdown	\$81,558.83	\$910,316.40
Program Funds Drawdown	\$81,558.83	\$910,316.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$81,558.83	\$910,316.40
Louisiana Land Trust	\$81,558.83	\$910,316.40
Most Impacted and Distressed Expended	\$471.14	\$694,825.69
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:

Activity Progress Narrative Type:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:
 Clearance and Demolition
Project Number:
 3094
Projected Start Date:
 03/07/2016
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

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

Responsible Organization:
 Louisiana Land Trust

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,698,080.00
Total Budget	\$0.00	\$2,698,080.00
Total Obligated	\$0.00	\$1,698,080.00
Total Funds Drawdown	\$53,216.46	\$976,162.05
Program Funds Drawdown	\$53,216.46	\$949,491.28
Program Income Drawdown	\$0.00	\$26,670.77
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,216.46	\$976,162.05
Louisiana Land Trust	\$53,216.46	\$976,162.05
Most Impacted and Distressed Expended	\$307.41	\$630,412.39
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:

Activity Progress Narrative Type:



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		56/64	
# of public facilities	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:
 Clearance and Demolition

Project Number:
 3094

Projected Start Date:
 03/07/2016

Benefit Type:
 Direct Benefit (Households)

National Objective:
 Urgent Need

Activity Status:
 Under Way

Project Title:
 Restore LA Homeowner

Projected End Date:
 04/04/2025

Completed Activity Actual End Date:

Responsible Organization:
 Louisiana Land Trust

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$862,020.00
Total Budget	\$0.00	\$862,020.00
Total Obligated	\$0.00	\$862,020.00
Total Funds Drawdown	\$15,436.94	\$681,279.53
Program Funds Drawdown	\$15,436.94	\$681,279.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,436.94	\$681,279.53
Louisiana Land Trust	\$15,436.94	\$681,279.53
Most Impacted and Distressed Expended	\$89.17	\$475,587.18
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:

Activity Progress Narrative Type:



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

Activity Supporting Documents: None



Grantee Activity Number: 65FDH15001

Activity Title: Solution 4 Constr New Hsg - LMI

Activity Type:

Construction of new housing

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

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

Louisiana Land Trust

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$5,803,040.00

Total Budget

\$1,000,000.00

\$5,803,040.00

Total Obligated

\$1,000,000.00

\$5,803,040.00

Total Funds Drawdown

\$365,280.01

\$4,712,725.97

Program Funds Drawdown

\$365,280.01

\$4,669,890.37

Program Income Drawdown

\$0.00

\$42,835.60

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$365,280.01

\$4,712,725.97

Louisiana Land Trust

\$365,280.01

\$4,712,725.97

Most Impacted and Distressed Expended

\$2,110.10

\$2,112,929.21

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		0		57/24
# of Multifamily Units		0		57/0
# of Singlefamily Units		0		0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	3	4	1/12	23/12	57/24	42.11
# Owner	1	3	4	1/12	23/12	57/24	42.11

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

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

Responsible Organization:
Louisiana Land Trust

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,450,760.00
Total Budget	\$1,000,000.00	\$2,450,760.00
Total Obligated	\$1,000,000.00	\$2,450,760.00
Total Funds Drawdown	\$100,636.41	\$1,335,699.10
Program Funds Drawdown	\$100,636.41	\$1,335,529.10
Program Income Drawdown	\$0.00	\$170.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100,636.41	\$1,335,699.10
Louisiana Land Trust	\$100,636.41	\$1,335,699.10
Most Impacted and Distressed Expended	\$581.34	\$669,746.74
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity Progress Narrative Type:



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		4/6	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	1		4/0	

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	0/6	1/6	0.00
# Owner	0	0	1	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

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$3,679.66	\$26,354.78
Program Funds Drawdown	\$3,679.66	\$26,354.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,679.66	\$26,354.78
Louisiana Land Trust	\$3,679.66	\$26,354.78
Most Impacted and Distressed Expended	\$21.26	\$12,226.58
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:

Activity Progress Narrative Type:



Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Properties	0			68/64			

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

Activity Supporting Documents: None



Grantee Activity Number: 65FDH15602
Activity Title: Solution 4 Disposition - UN

Activity Type:

Disposition

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$3,679.65	\$25,145.78
Program Funds Drawdown	\$3,679.65	\$25,145.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,679.65	\$25,145.78
Louisiana Land Trust	\$3,679.65	\$25,145.78
Most Impacted and Distressed Expended	\$21.26	\$11,216.80
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:

Activity Progress Narrative Type:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	3	22/40

	This Report Period Total	Cumulative Actual Total / Expected 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 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	0/0	0/40	6/40	0.00
# Owner	0	0	0	0/0	0/40	6/40	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: 65FDH16001
Activity Title: Solution 4 Hsg Incentives - LMI

Activity Type:
Housing incentives to encourage resettlement
Project Number:
3094
Projected Start Date:
03/07/2016
Benefit Type:
N/A
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	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,586,396.02
Total Budget	(\$6,641,254.78)	\$5,586,396.02
Total Obligated	\$0.00	\$4,227,650.80
Total Funds Drawdown	\$0.00	\$3,198,522.50
Program Funds Drawdown	\$0.00	\$3,198,522.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,198,522.50
Louisiana Land Trust	\$0.00	\$3,198,522.50
Most Impacted and Distressed Expended	\$0.00	\$2,397,832.91
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:

Activity Progress Narrative Type:



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

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

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

Responsible Organization:
Louisiana Land Trust

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,200,662.70
Total Budget	(\$1,000,000.00)	\$3,200,662.70
Total Obligated	\$0.00	\$3,200,662.70
Total Funds Drawdown	\$0.00	\$2,732,807.00
Program Funds Drawdown	\$0.00	\$2,732,807.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,732,807.00
Louisiana Land Trust	\$0.00	\$2,732,807.00
Most Impacted and Distressed Expended	\$0.00	\$2,050,531.29
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

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

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

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

Responsible Organization:
 Louisiana Land Trust

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$405,999.00
Total Budget	\$0.00	\$405,999.00
Total Obligated	\$0.00	\$405,999.00
Total Funds Drawdown	\$6,265.00	\$258,090.22
Program Funds Drawdown	\$6,265.00	\$258,090.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,265.00	\$258,090.22
Louisiana Land Trust	\$6,265.00	\$258,090.22
Most Impacted and Distressed Expended	\$36.19	\$186,185.66
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

Activity Progress Narrative Type:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/0	0/0	6/0	100.00
# of Persons	1	0	1	4/5	1/0	5/5	100.00
# Renter	0	0	0	6/0	0/0	6/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:
Relocation payments and assistance
Project Number:
3094
Projected Start Date:
03/07/2016
Benefit Type:
Direct Benefit (Households)
National Objective:
Low/Mod

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

Responsible Organization:
Louisiana Land Trust

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$845,481.00
Total Budget	\$0.00	\$845,481.00
Total Obligated	\$0.00	\$845,481.00
Total Funds Drawdown	\$5,478.23	\$81,409.63
Program Funds Drawdown	\$5,478.23	\$81,409.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,478.23	\$81,409.63
Louisiana Land Trust	\$5,478.23	\$81,409.63
Most Impacted and Distressed Expended	\$31.65	\$62,535.62
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

Activity Progress Narrative Type:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:

Relocation payments and assistance

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$211,370.25
Total Budget	\$0.00	\$211,370.25
Total Obligated	\$0.00	\$211,370.25
Total Funds Drawdown	\$1,369.56	\$7,253.72
Program Funds Drawdown	\$1,369.56	\$7,253.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,369.56	\$7,253.72
Louisiana Land Trust	\$1,369.56	\$7,253.72
Most Impacted and Distressed Expended	\$7.91	\$3,845.08
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:

Activity Progress Narrative Type:



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: 65FDTH6901

Activity Title: Interim Housing Assistance - LMI

Activity Type:
Rental Assistance (waiver only)

Project Number:
3094

Projected Start Date:
04/11/2019

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Restore LA Homeowner

Projected End Date:
04/04/2025

Completed Activity Actual End Date:

Responsible Organization:
Office of Community Development - Disaster

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,799,507.86
Total Budget	\$0.00	\$4,799,507.86
Total Obligated	\$0.00	\$4,799,507.86
Total Funds Drawdown	\$13.47	\$4,030,808.44
Program Funds Drawdown	\$13.47	\$4,030,808.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13.47	\$4,030,808.44
Office of Community Development - Disaster	\$13.47	\$4,030,808.44
Most Impacted and Distressed Expended	\$10.78	\$2,989,516.85
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity Progress Narrative Type:



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

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,200,492.14
Total Budget	\$0.00	\$1,200,492.14
Total Obligated	\$0.00	\$1,200,492.14
Total Funds Drawdown	\$12.17	\$872,594.33
Program Funds Drawdown	\$12.17	\$872,594.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12.17	\$872,594.33
Office of Community Development - Disaster	\$12.17	\$872,594.33
Most Impacted and Distressed Expended	\$9.74	\$691,677.29
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

Activity Progress Narrative Type:



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

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$562,549,371.50

Total Budget

\$4,641,254.78

\$562,549,371.50

Total Obligated

\$4,641,254.78

\$562,549,371.50

Total Funds Drawdown

\$908,848.10

\$558,599,480.07

Program Funds Drawdown

\$908,848.10

\$558,522,519.81

Program Income Drawdown

\$0.00

\$76,960.26

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$908,848.10

\$566,451,274.38

Innovative Emergency Management

\$908,848.10

\$566,451,274.38

Most Impacted and Distressed Expended

\$829,297.83

\$512,854,159.17

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

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



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

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

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

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

Location Description:

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

Activity Progress Narrative:

Activity Progress Narrative Type:

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	7945/8514
# of Singlefamily Units	0	7945/8514

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 66FDHO1102

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3094

Projected Start Date:

04/30/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Innovative Emergency Management

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$450,597,688.06
Total Budget	\$4,641,254.78	\$450,597,688.06
Total Obligated	\$4,641,254.78	\$450,597,688.06
Total Funds Drawdown	\$78,299.82	\$445,311,957.43
Program Funds Drawdown	\$78,299.82	\$445,311,957.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$78,299.82	\$452,333,690.48
Innovative Emergency Management	\$78,299.82	\$452,333,690.48
Most Impacted and Distressed Expended	\$71,446.34	\$400,633,398.94
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

Activity Progress Narrative Type:

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	7984/7984
# of Singlefamily Units	0	7984/7984

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1074/0	8637/7984	12.43
# Owner	0	0	0	0/0	1074/0	8637/7984	12.43

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3095 / State Administration and Planning



Grantee Activity Number: 65FDAD6101
Activity Title: Supply Chain Transportation

Activity Type:

Planning

Project Number:

3095

Projected Start Date:

10/01/2018

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:

Capital Region Planning Commission

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$358,694.58

Total Budget

(\$1,305.42) \$358,694.58

Total Obligated

(\$1,305.42) \$358,694.58

Total Funds Drawdown

\$2,784.29 \$358,694.58

Program Funds Drawdown

\$2,784.29 \$358,694.58

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$2,784.29 \$358,694.58

Capital Region Planning Commission

\$2,784.29 \$358,694.58

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:

Supply chain transportation study for legislature.

Location Description:

333 N 19th Street, Baton Rouge, Louisiana 70802-3735

Activity Progress Narrative:

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 66FDAD1001

Activity Title: State Administration

Activity Type:

Administration

Project Number:

3095

Projected Start Date:

03/31/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration and Planning

Projected End Date:

04/04/2025

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

Office of Community Development (OCD), Disaster

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$56,330,096.31

Total Budget

\$0.00

\$56,330,096.31

Total Obligated

\$0.00

\$56,274,953.39

Total Funds Drawdown

\$2,897,633.74

\$45,950,300.59

Program Funds Drawdown

\$2,897,458.74

\$45,950,125.59

Program Income Drawdown

\$175.00

\$175.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,897,633.74

\$45,948,785.91

Office of Community Development (OCD), Disaster

\$2,897,633.74

\$45,948,785.91

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3096 / Restore LA Rental Housing

Grantee Activity Number: 09FDPB4401

Activity Title: Lee Hardware and United Jewelers Apts

Activity Type:

Affordable Rental Housing

Project Number:

3096

Projected Start Date:

06/15/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

12/31/2023

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

New Shreveport Renewal, LLC

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$6,040,000.00

Total Budget

\$0.00

\$6,040,000.00

Total Obligated

\$0.00

\$6,040,000.00

Total Funds Drawdown

\$3,507.50

\$5,578,586.45

Program Funds Drawdown

\$3,507.50

\$5,578,586.45

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,507.50

\$5,578,586.45

New Shreveport Renewal, LLC

\$3,507.50

\$5,578,586.45

Most Impacted and Distressed Expended

\$3,177.49

\$5,414,834.44

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Note: This activity is a Piggyback Program project.

Location Description:

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

Activity Progress Narrative:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/109	0/0	0/109	0
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/109	0/0	0/109	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 39FDOC5001

Activity Title: OCHO Pilot Program

Activity Type:

Construction of new replacement housing

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:**

Office of Community Development (OCD), Disaster

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

LLT will transfer approximately 20 pad-ready lots to the award recipient(s), who will also receive CDBG funding from OCD to cover 100% of home construction. That deep subsidy will allow the grantee to construct approximately 20 single-family units in the new community. Grantees will then sell those homes to qualified home buyers earning between 60% - 80% of AMI.

Location Description:

Audubon Estates

Activity Progress Narrative:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

	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	0/20	0/0	0/20	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: 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

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$0.00	\$10,000,000.00
Total Funds Drawdown	\$1,400,478.24	\$7,094,140.44
Program Funds Drawdown	\$1,400,478.24	\$7,094,140.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,400,478.24	\$7,094,140.44
Military Affairs, Louisiana Department of	\$1,400,478.24	\$7,094,140.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

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

Location Description:

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



Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Status:
 Under Way
Project Title:
 Restore LA Rental Housing
Projected End Date:
 12/31/2023
Completed Activity Actual End Date:

Responsible Organization:
 Louisiana Housing Corporation

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$15,000,000.00
Total Budget	\$0.00	\$15,000,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$11,830.00	\$82,557.50
Program Funds Drawdown	\$11,830.00	\$82,557.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,830.00	\$82,557.50
Louisiana Housing Corporation	\$11,830.00	\$82,557.50
Most Impacted and Distressed Expended	\$8,706.28	\$58,797.85
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Clearance, Rehabilitation, Reconstruction, and Construction of Buildings (Including Housing), HCDA Section 105(a)(4).

Location Description:

Multiple Sites

Activity Progress Narrative:

Activity Progress Narrative Type:



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

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

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,292,296.00
Total Budget	\$0.00	\$5,292,296.00
Total Obligated	\$0.00	\$5,292,296.00
Total Funds Drawdown	\$599,864.03	\$637,304.03
Program Funds Drawdown	\$599,864.03	\$636,524.03
Program Income Drawdown	\$0.00	\$780.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$599,864.03	\$637,304.03
Office of Community Development (OCD), Disaster	\$599,864.03	\$637,304.03
Most Impacted and Distressed Expended	\$36,892.39	\$36,892.39
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:

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:

Activity Progress Narrative Type:

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: 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

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$15,041,186.00
Total Budget	\$0.00	\$15,041,186.00
Total Obligated	\$0.00	\$125,000.00
Total Funds Drawdown	\$1,950.00	\$21,025.00
Program Funds Drawdown	\$1,950.00	\$19,580.37
Program Income Drawdown	\$0.00	\$1,444.63
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,950.00	\$21,025.00
Office of Community Development (OCD), Disaster	\$1,950.00	\$21,025.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity Progress Narrative Type:



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	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$52,564,319.82
Total Budget	\$0.00	\$52,564,319.82
Total Obligated	\$49,845,000.00	\$49,995,000.00
Total Funds Drawdown	\$7,475.00	\$123,360.00
Program Funds Drawdown	\$6,895.00	\$100,017.50
Program Income Drawdown	\$580.00	\$23,342.50
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,475.00	\$123,360.00
Louisiana Housing Corporation	\$7,475.00	\$123,360.00
Most Impacted and Distressed Expended	\$7,475.00	\$123,360.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity Progress Narrative Type:



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

Activity Supporting Documents: None



Grantee Activity Number: 65FDRP4401

Activity Title: Resilient and Mixed Income Piggyback Prog

Activity Type:

Affordable Rental Housing

Project Number:

3096

Projected Start Date:

06/30/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

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

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$107,452,725.00

Total Budget

\$0.00

\$107,452,725.00

Total Obligated

\$0.00

\$107,452,725.00

Total Funds Drawdown

\$3,513,601.88

\$95,187,690.76

Program Funds Drawdown

\$3,506,656.88

\$95,163,052.91

Program Income Drawdown

\$6,945.00

\$24,637.85

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,513,601.88

\$95,187,690.76

Louisiana Housing Corporation

\$3,513,601.88

\$95,187,690.76

Most Impacted and Distressed Expended

\$3,508,507.59

\$94,789,189.34

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Properties	0	1/6

	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	287/150	148/150	435/300	100.00
# Renter	0	0	0	287/150	148/150	435/300	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: 65FDRP4402

Activity Title: ADMIN - Resilient and Mixed Income Piggyback Prog

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

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$547,275.00

Total Budget

\$0.00

\$547,275.00

Total Obligated

\$0.00

\$547,275.00

Total Funds Drawdown

\$4,366.54

\$38,467.14

Program Funds Drawdown

\$4,366.54

\$38,467.14

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$4,366.54

\$38,467.14

LHC

\$0.00

\$0.00

Louisiana Housing Corporation

\$4,366.54

\$38,467.14

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Administrative costs tied to 65FDRP4401.

Location Description:

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

Activity Progress Narrative:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 65FDSH6301

Activity Title: Safe Haven Program

Activity Type:

Public services

Project Number:

3096

Projected Start Date:

11/01/2019

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

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

Louisiana Housing Corporation

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,980,000.00
Total Budget	\$0.00	\$3,980,000.00
Total Obligated	\$0.00	\$3,980,000.00
Total Funds Drawdown	\$275,239.15	\$949,280.47
Program Funds Drawdown	\$275,239.15	\$949,280.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$275,239.15	\$949,280.47
Louisiana Housing Corporation	\$275,239.15	\$949,280.47
Most Impacted and Distressed Expended	\$109,589.68	\$113,859.50
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 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****Apr 1 thru Jun 30, 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

\$43,709.88

\$5,817,277.36

Program Funds Drawdown

\$43,709.88

\$5,769,706.18

Program Income Drawdown

\$0.00

\$47,571.18

Program Income Received

\$0.00

\$90,251.16

Total Funds Expended

\$43,709.88

\$5,817,277.36

Louisiana Housing Corporation

\$43,709.88

\$5,817,277.36

Most Impacted and Distressed Expended

\$38,047.48

\$5,679,826.87

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	26/92	21/0	60/92	78.33
# Owner	1	0	1	26/92	21/0	60/92	78.33

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:

Administration

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:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$30,000.00

Total Budget

\$0.00 \$30,000.00

Total Obligated

\$0.00 \$30,000.00

Total Funds Drawdown

\$71.10 \$19,301.28

Program Funds Drawdown

\$71.10 \$19,301.28

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$71.10 \$19,301.28

LHC

\$0.00 \$0.00

Louisiana Housing Corporation

\$71.10 \$19,301.28

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Administrative costs tied to 65FDSS5901.

Location Description:

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

Activity Progress Narrative:

Activity Progress Narrative Type:



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	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$66,650,006.00
Total Budget	\$0.00	\$66,650,006.00
Total Obligated	\$0.00	\$66,650,006.00
Total Funds Drawdown	\$2,774,990.57	\$54,001,865.87
Program Funds Drawdown	\$2,774,990.57	\$54,001,865.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,774,990.57	\$53,992,699.42
Louisiana Housing Corporation	\$2,774,990.57	\$53,992,699.42
Most Impacted and Distressed Expended	\$2,513,897.54	\$49,651,452.86
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:

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:**Activity Progress Narrative Type:**

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: 66FDPB1502
Activity Title: ADMIN - Piggyback 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:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$350,000.00
Total Budget	\$0.00	\$350,000.00
Total Obligated	\$0.00	\$350,000.00
Total Funds Drawdown	\$4,858.57	\$17,630.48
Program Funds Drawdown	\$4,858.57	\$17,630.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,858.57	\$17,630.48
LHC	\$0.00	\$0.00
Louisiana Housing Corporation	\$4,858.57	\$17,630.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Administrative costs tied to 66FDPB1501.

Location Description:

Activity Progress Narrative:

Activity Progress Narrative Type:



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: 66FDR26701
Activity Title: Neighborhood Landlord Rental II

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

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

Responsible Organization:
 Louisiana Housing Corporation

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,638,725.00
Total Budget	\$0.00	\$5,638,725.00
Total Obligated	\$5,222,176.45	\$5,638,725.00
Total Funds Drawdown	\$26,874.44	\$443,422.99
Program Funds Drawdown	\$26,874.44	\$443,422.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,874.44	\$443,422.99
Louisiana Housing Corporation	\$26,874.44	\$443,422.99
Most Impacted and Distressed Expended	\$21,071.88	\$372,607.73
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

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

Location Description:
 Throughtout the parishes affected by DR-4263 and DR4277.

Activity Progress Narrative:

Activity Progress Narrative Type:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 66FDR26702

Activity Title: ADMIN - Neighborhood Landlord Rental II

Activity Type:

Administration

Project Number:

3096

Projected Start Date:

10/07/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

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

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00 \$70,125.00

Total Budget

\$0.00 \$70,125.00

Total Obligated

\$0.00 \$70,125.00

Total Funds Drawdown

\$3,265.05 \$20,272.52

Program Funds Drawdown

\$3,265.05 \$20,272.52

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$3,265.05 \$20,272.52

LHC

\$0.00 \$0.00

Louisiana Housing Corporation

\$3,265.05 \$20,272.52

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:**Overall**

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

Administrative costs tied to 66FDR26701.

Location Description:

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

Activity Progress Narrative:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 66FDRG1501

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

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

Louisiana Housing Corporation

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$13,828,899.00
Total Budget	\$0.00	\$13,828,899.00
Total Obligated	\$0.00	\$13,828,899.00
Total Funds Drawdown	\$4,831.26	\$11,703,227.92
Program Funds Drawdown	\$4,831.26	\$11,703,227.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,831.26	\$11,703,106.32
Louisiana Housing Corporation	\$4,831.26	\$11,703,106.32
Most Impacted and Distressed Expended	\$4,103.97	\$9,983,215.09
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

Activity Progress Narrative Type:

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: 66FDRG1502

Activity Title: ADMIN - Multifamily Rental Gap 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****Apr 1 thru Jun 30, 2023 To Date**

\$0.00 \$71,630.00

Total Budget

\$0.00 \$71,630.00

Total Obligated

\$0.00 \$71,630.00

Total Funds Drawdown

\$703.14 \$4,312.57

Program Funds Drawdown

\$703.14 \$4,312.57

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$703.14 \$4,312.57

LHC

\$0.00 \$0.00

Louisiana Housing Corporation

\$703.14 \$4,312.57

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Administrative costs tied to 66FDRG1501.

Location Description:

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

Activity Progress Narrative:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 66FDRN1501

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

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

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$35,898,656.21

Total Budget

\$0.00

\$35,898,656.21

Total Obligated

\$0.00

\$35,898,656.21

Total Funds Drawdown

\$1,163,010.03

\$14,137,832.09

Program Funds Drawdown

\$1,163,010.03

\$14,137,832.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,163,010.03

\$14,137,832.09

Louisiana Housing Corporation

\$1,163,010.03

\$14,137,832.09

Most Impacted and Distressed Expended

\$896,002.69

\$10,717,755.52

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	12		46/515	
# of Multifamily Units	12		46/515	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	8	12	58/258	32/257	90/515	100.00
# Renter	4	8	12	58/258	32/257	90/515	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****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$186,771.05

Total Budget

\$0.00

\$186,771.05

Total Obligated

\$0.00

\$186,771.05

Total Funds Drawdown

\$5,752.83

\$29,988.00

Program Funds Drawdown

\$5,752.83

\$29,988.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$5,752.83

\$29,988.00

LHC

\$0.00

\$0.00

Louisiana Housing Corporation

\$5,752.83

\$29,988.00

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 costs tied to 66FDRN1501.

Location Description:

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

Activity Progress Narrative:**Activity Progress Narrative Type:**

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: 65FDLG7001

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

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

03/18/2021

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

North Delta Regional Planning & Development

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$2,836,374.17

Total Budget

\$13,458.65

\$2,836,374.17

Total Obligated

\$13,458.65

\$2,836,374.17

Total Funds Drawdown

\$13,458.65

\$2,836,374.17

Program Funds Drawdown

\$13,458.65

\$2,836,374.17

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$13,458.65

\$2,836,374.17

North Delta Regional Planning & Development District

\$13,458.65

\$2,836,374.17

Most Impacted and Distressed Expended

\$11,702.84

\$1,444,647.11

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Businesses	0			18/33			

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	44/0	10/0	54/33	100.00
# of Permanent	0	0	0	31/9	37/9	106/33	64.15

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDLG7002

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

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

03/18/2021

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

North Delta Regional Planning & Development

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00

\$0.00

Total Budget

(\$13,458.65)

\$0.00

Total Obligated

(\$13,458.65)

\$0.00

Total Funds Drawdown

(\$13,458.65)

\$0.00

Program Funds Drawdown

(\$13,458.65)

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$13,458.65)

\$0.00

North Delta Regional Planning & Development District

(\$13,458.65)

\$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:

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

(Note: Performance Measures from this Activity are consolidated in associated Activity 65FDLG7001.)

Location Description:

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

Activity Progress Narrative:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Project Number:
 3097

Projected Start Date:
 03/31/2017

Benefit Type:
 Direct Benefit (Persons)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Restore LA Economic Recovery and Revitalization

Projected End Date:
 09/08/2022

Completed Activity Actual End Date:

Responsible Organization:
 Regional Loan Corp.

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$726,919.91
Total Budget	\$0.00	\$726,919.91
Total Obligated	\$0.00	\$726,919.91
Total Funds Drawdown	\$0.00	\$726,919.91
Program Funds Drawdown	\$0.00	\$726,919.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$726,919.91
Regional Loan Corp.	\$0.00	\$726,919.91
Most Impacted and Distressed Expended	\$0.00	\$713,126.68
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity Progress Narrative Type:



Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Businesses	0			24/2			

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Project Number:
 3097

Projected Start Date:
 03/31/2017

Benefit Type:
 Direct Benefit (Persons)

National Objective:
 Urgent Need

Activity Status:
 Completed

Project Title:
 Restore LA Economic Recovery and Revitalization

Projected End Date:
 09/08/2022

Completed Activity Actual End Date:

Responsible Organization:
 Regional Loan Corp.

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$446,213.94
Total Budget	\$0.00	\$446,213.94
Total Obligated	\$0.00	\$446,213.94
Total Funds Drawdown	\$0.00	\$446,213.94
Program Funds Drawdown	\$0.00	\$446,213.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$446,213.94
Regional Loan Corp.	\$0.00	\$446,213.94
Most Impacted and Distressed Expended	\$0.00	\$436,245.68
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity Progress Narrative Type:



Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Businesses	0			0/1			

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	23/0	0/0	29/5	79.31
# of Permanent	0	0	0	0/0	0/0	0/5	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	7/0	10/5	70.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3098 / Restore LA Infrastructure



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	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$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	\$36,175.09	\$832,461.00
Program Funds Drawdown	\$36,175.09	\$832,461.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,175.09	\$832,461.00
Office of Community Development - Disaster	\$36,175.09	\$832,461.00
Most Impacted and Distressed Expended	\$12,482.54	\$82,518.91
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:**Activity Progress Narrative Type:**

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	34036		1473274/2500	
# 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: 65FDFM6603
Activity Title: Publ Facilities Cost Share AREA LMI

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$6,000,000.00
Total Budget	\$0.00	\$6,000,000.00
Total Obligated	\$0.00	\$6,000,000.00
Total Funds Drawdown	\$55,124.08	\$82,064.22
Program Funds Drawdown	\$55,124.08	\$82,064.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,124.08	\$82,064.22
Office of Community Development - Disaster	\$55,124.08	\$82,064.22
Most Impacted and Distressed Expended	\$19,021.07	\$24,143.20
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:

Activity Progress Narrative Type:



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		27/1	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

05/26/2023

Responsible Organization:

Office of Community Development - Disaster

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$27,000,000.00
Total Budget	\$0.00	\$27,000,000.00
Total Obligated	\$0.00	\$27,000,000.00
Total Funds Drawdown	\$32,931.38	\$976,733.63
Program Funds Drawdown	\$32,931.38	\$976,733.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,931.38	\$976,733.63
Office of Community Development - Disaster	\$32,931.38	\$976,733.63
Most Impacted and Distressed Expended	\$11,363.27	\$152,304.43
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:

Activity Progress Narrative Type:



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	26		93/1	

	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****Apr 1 thru Jun 30, 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

\$34,851.73

\$390,027.72

Program Funds Drawdown

\$34,851.73

\$390,027.72

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$34,851.73

\$390,027.72

Office of Community Development - Disaster

\$34,851.73

\$390,027.72

Most Impacted and Distressed Expended

\$12,025.91

\$145,709.99

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:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDFM9204

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

Activity Type:

Public services

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2025

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

Office of Community Development - Disaster

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 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

\$428,995.26

\$19,428,952.48

Program Funds Drawdown

\$428,995.26

\$19,428,952.48

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$428,995.26

\$20,139,436.52

Office of Community Development - Disaster

\$428,995.26

\$20,139,436.52

Most Impacted and Distressed Expended

\$148,028.72

\$1,327,886.01

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:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDFM9301

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

Activity Type:

Debris removal

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2025

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

Office of Community Development - Disaster

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$0.00

\$2,000,000.00

Total Funds Drawdown

\$2,931.24

\$172,827.67

Program Funds Drawdown

\$2,931.24

\$172,827.67

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,931.24

\$172,827.67

Office of Community Development - Disaster

\$2,931.24

\$172,827.67

Most Impacted and Distressed Expended

\$1,011.45

\$3,439.23

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDFM9302

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

Activity Type:

Debris removal

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2025

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

Office of Community Development - Disaster

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$11,000,000.00

Total Budget

\$0.00

\$11,000,000.00

Total Obligated

\$0.00

\$11,000,000.00

Total Funds Drawdown

\$0.00

\$8,434,387.33

Program Funds Drawdown

\$0.00

\$8,434,387.33

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$8,434,387.33

Office of Community Development - Disaster

\$0.00

\$8,434,387.33

Most Impacted and Distressed Expended

\$0.00

\$1,459,275.64

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3099 / Public Services Programs



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

Activity Type:

Public services

Project Number:

3099

Projected Start Date:

10/18/2021

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Services Programs

Projected End Date:

10/31/2023

Completed Activity Actual End Date:

Responsible Organization:

LCTCS (LA Community & Tech College Sys)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,500,000.00
Total Budget	\$0.00	\$3,500,000.00
Total Obligated	\$0.00	\$3,500,000.00
Total Funds Drawdown	\$196,478.29	\$1,633,714.20
Program Funds Drawdown	\$196,478.29	\$1,633,714.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$196,478.29	\$1,633,714.20
LCTCS (LA Community & Tech College Sys)	\$196,478.29	\$1,633,714.20
Most Impacted and Distressed Expended	\$196,478.29	\$1,633,714.20
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity Progress Narrative Type:



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%
	65	0	79	156/160	5/0	178/160	90.45

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3100 / Watershed Modeling and Planning

Grantee Activity Number: 65FDWS6101

Activity Title: Watershed Modeling and Planning

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

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$21,600,800.00
Total Budget	\$0.00	\$21,600,800.00
Total Obligated	\$0.00	\$21,600,800.00
Total Funds Drawdown	\$276,457.85	\$19,491,356.98
Program Funds Drawdown	\$276,457.85	\$19,491,356.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$276,457.85	\$19,491,356.98
Office of Community Development (OCD), Disaster	\$276,457.85	\$19,491,356.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:	This Period	To Date
Overall		
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:

Activity Progress Narrative Type:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:

Planning

Project Number:

3100

Projected Start Date:

09/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Watershed Modeling and Planning

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,200,000.00
Total Budget	\$0.00	\$3,200,000.00
Total Obligated	\$0.00	\$3,200,000.00
Total Funds Drawdown	\$55,365.98	\$2,451,608.78
Program Funds Drawdown	\$55,365.98	\$2,451,608.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,365.98	\$2,451,608.78
Office of Community Development (OCD), Disaster	\$55,365.98	\$2,451,608.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity Progress Narrative Type:



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	13	861
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	13	861
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	2