

Grantee: Louisiana

Grant: B-16-DL-22-0001

July 1, 2021 thru September 30, 2021 Performance

Grant Number: B-16-DL-22-0001	Obligation Date:	Award Date:
Grantee Name: Louisiana	Contract End Date:	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 revisited 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	(\$54,813,834.04)	\$1,652,686,822.00
Total Budget	(\$54,813,834.04)	\$1,652,686,822.00
Total Obligated	(\$54,813,833.06)	\$1,650,585,671.83
Total Funds Drawdown	\$27,488,958.89	\$1,211,077,453.82

Program Funds Drawdown	\$27,488,958.89	\$1,211,077,453.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,488,958.89	\$1,225,834,112.26
HUD Identified Most Impacted and Distressed	\$22,011,807.43	\$1,022,730,448.57
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	\$ 35,392.91	\$ 314,441.45
Military Affairs, Louisiana Department of	\$ 21,033.35	\$ 432,214.07
New Shreveport Renewal, LLC	\$ 175,452.67	\$ 175,452.67
Newcorp, Inc	\$ 0.00	\$ 2,257,356.52
North Delta Regional Planning & Development District	\$ 0.00	\$ 2,863,141.46
Office of Community Development (OCD), Disaster	\$ 4,206,740.18	\$ 43,223,217.72
Office of Community Development - Disaster Recovery Unit	\$ 562,982.87	\$ 27,624,050.68
Regional Loan Corp.	\$ 0.00	\$ 1,182,079.59
South Central Planning & Development Commission	\$ 11,796.28	\$ 27,257,407.75
TruFund Financial Services, Inc	\$ 0.00	\$ 5,114,699.68
University of Louisiana Monroe	\$ 0.00	\$ 0.00
East Baton Rouge Sheriffs Department	\$ 0.00	\$ 1,200,700.00
Eastside Fire Protection District Number 5	\$ 0.00	\$ 490,440.00
Innovative Emergency Management	\$ 6,175,095.52	\$ 998,598,095.35
LHC	\$ 0.00	\$ 0.00
Louisiana Department of Agriculture and Forestry	\$ 0.00	\$ 19,864,369.06
Louisiana Department of Health and Hospitals	\$ 182,856.88	\$ 2,595,178.82
Louisiana Housing Corporation	\$ 13,962,963.18	\$ 69,406,175.12
Louisiana Land Trust	\$ 2,154,645.05	\$ 23,235,092.32

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	55.00%	62.91%	57.50%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$893,206,131.92	\$986,540,074.75	\$670,931,481.40
Limit on Public Services	\$256,261,050.00	\$53,671,140.00	\$23,350,659.77
Limit on Admin/Planning	\$341,681,400.00	\$84,395,851.05	\$44,290,521.45
Limit on Admin	\$85,420,350.00	\$59,235,051.05	\$30,678,612.36
Most Impacted and Distressed	\$1,366,725,600.00	\$1,284,244,892.16	\$1,022,730,448.57

Overall Progress Narrative:

In 2021 Qtr 3, OCD continued making progress on the implementation of the following programs:

- Restore Louisiana Homeowner Program;
- Flood Insurance Assistance Program;
- Interim Housing Program;
- Multifamily Restoration Loan Program;
- Neighborhood Landlord Recovery Program I, II, III;
- Piggyback Rental Program;
- Permanent Supportive Housing Program;
- Rapid Rehousing Rental Assistance Program;
- Resilient and Mixed Income Piggyback Program;
- Soft Second Program;
- Safe Haven Program;



- Louisiana Military Department – Affordable Rental Housing Program;
- Rural Bond Bundle Program;
- OCD-CDBG Homeownership (OCHO) Pilot Program;
- Middle-Market Loan Program (MMLP);
- Fast Gap A Program;
- Fast Gap B Program;
- Small Business Loan Programs;
- Farm Recovery Grant Program;
- First Responders Public Services Program;
- FEMA Match Program;
- Flood-Ready Workforce Development Program;
- Regional Capacity Building Grant; and
- Watershed Modeling and Planning.

Furthermore, OCD worked with its local, state and regional partners and stakeholders to assess outstanding unmet recovery needs, as well as develop and amend programs to address those unmet needs. Progress on these individual programs comprising the Flood grant are detailed below.

Restore Louisiana Homeowner Program

The program initially implemented a survey deadline of July 20, 2018 and an application deadline of October 1, 2018. On September 24, 2018, the survey was re-opened, and the application deadline 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 September 30, 2021, there were 56,262 survey submissions. 45,440 homeowners were determined to be Phases I – VI. Survey responses are used to place homeowners into different phases of the program. 45,440 (100%) of these homeowners have had environmental reviews completed and 45,440 were invited to apply. 37,182 homeowners (82%) submitted an application. 17,270 grant awards have been offered to homeowners, amounting to \$667,101,061.11. Of those, 17,219 homeowners (99.7%) have executed their grant agreements, obligating \$667,080,837.09.

RLHP Flood Interim Housing Assistance Program

As different federal funding programs are tapering off and/or no longer available to reduce or eliminate interim housing costs paid to some program participants, the RLHP provides assistance related to additional eligible rental or mortgage expenses, for up to 20 months, provided the household is at or below 120% AMI and is an active applicant within the RLHP. As of September 30, 2021, the program has assisted 267 total active RLHP homeowners with temporary housing assistance while their homes are being repaired or reconstructed; with \$3,498,588.32 in assistance paid to date. Of these, 207 applicants were temporarily housed in a hotel; three applicants were initially housed in a hotel and then transferred to a longer-term rental due to the scope of their repair/reconstruction proje; 60 applicants were housed directly to a rental unit. Eight applicants are pending closing on their grant. The total obligated funding for the total 275 approved THA participants is \$4,663,794.65.

RLHP Flood Insurance Assistance Program

HUD new activity approval was received on June 3, 2019. The Flood Insurance Assistance (FIA) program began implementation on Monday, July 22, 2019. As of September 30, 2021, 171 applications have been completed and submitted by homeowners. Of these, 118 applications have been approved totaling \$107,296.77 in obligated premiums, of these, 118 applicants have closed on their grant for a total of \$107,538.77 paid and 2 are pending grant closing for a total of \$2,595.00 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 September 25, 2021, 541 Total applications submitted, 108 grant awards (19.96%) have been offered to homeowners, amounting to \$8,046,310.63 in buyout awards and \$6,843,957.50 in incentives for a total of \$14,890,268.13. Of these 87 (80.5%) awards have been obligated, amounting to \$7,989,310.63 in buyout payments and \$5,034,555.50 in incentives paid for a total of \$13,023,866.13. Of the 87 obligated awards, 51 demolitions have been completed and eight (8) final dispositions have been made. Construction of infrastructure is now underway at the resettlement site, Audubon Estates, for former Pecan Acres residents. Residential construction has started on 13 sites and the first phase scheduled for completion in February 2022 with the second phase to finish in May 2022.

Multifamily Restoration Loan Program

The program's deadline for application was September 29, 2017. Developers and Public Housing Authorities with flood-damaged properties from across the disaster-impacted areas submitted applications. Louisiana Housing Corporation (LHC) has reviewed 13 applications for funding of affordable housing structures with 20 or greater units. Twelve (12) projects awarded, of which four are PHAs. However, one PHA has decided to return the funds due to capacity for rehabilitation. To date, LHC has made full reimbursements to eight projects and expended \$10,813,530 to fully restore 438 flood-damaged units.

Restore Piggyback Program

Developers from across the disaster-impacted areas submitted applications for both Low Income Housing Tax Credits as well as CDBG – DR funds. Louisiana Housing Corporation (LHC) received and reviewed 28 applications for funding of either new construction or re-habitation of affordable housing structures. LHC awarded nine projects for a total of \$36.8 Million in CDBG – DR funding and 918 units. Additional funding in the amount of \$38 Million, or Round 2, was approved under APA11. LHC was able to fund an additional 10 projects from the waitlist, resulting in adding another 935 units to the program. Two projects funded with LHC's 9% LIHTC QAP and two funded in PB2018 have returned their award funds due to the developers unable to move toward closing. This results in a reduction to overall units funded of 1,428, of that 1,247 are below 80% AMI. To date, the program has closed fourteen (14) developments. Three 3 have completed construction and are leased up



or beginning lease up. The rest are under construction.

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 parishes HUD designated most impacted parishes from the 2016 flood events. Additionally, this program is limited to new construction only. The NOFA (Notice of Funding Availability) was published December 13, 2019. Louisiana Housing Corporation (LHC) received and reviewed 21 applications. Final awards were published on June 24, 2020. LHC awarded 14 developments for a total of \$106.2 Million in CDBG-DR funding and will deliver 1,233 units, all-affordable. The PRIME program has closed all fourteen (14) developments in thirteen months, from the date of awards.

Neighborhood Landlord Recovery Program

The program's deadline for application was September 29, 2017. Small landlords and non-profit organizations with properties containing seven or fewer units have applied to the program. The program received applications for more than 500 units. It has determined that 322 are currently eligible.

To date, LHC has completed closings and issued Notice to Proceed letters for 118 units. Fifty-one (51) units are under construction, preparing and coordinating the closing for 93 units, 33 units are ready to close, four (4) with title issues are expected to be resolved shortly, 72 units that are confirmed completed (43 of which are occupied by a qualified tenant), and 23 are actively working with LHC staff to approve tenants and leases.

LHC Finance recently submitted draw requests for NLRP I project delivery and administrative costs, which are pending payment.

Neighborhood Landlord Program Phase II

Approved by HUD as part of Action Plan Amendment 11 with a budget of \$11 Million. There was program guidelines revisions to allow applicants the ability to apply for only four units per application and up to three applications. The maximum per applicant/entity award was also reduced to \$600,000. The NOFA was published November 6, 2019, application intake began on December 23, 2019 and the application deadline was January 31, 2020. LHC received 42 applications for a total of 74 units with a total amount request of \$7,428,309.92. Due to the number of applications and amount of funds, requested fell short of budgeted \$9.5 Million for the second round of funding. OCD and LHC agreed to open another round of application intake, which began on February 21, 2020 and ended on May 29, 2020.

In response to the COVID-19 pandemic, the State of Louisiana was under a Stay At Home Order during most of the application period. Therefore, LHC was required to cancel all of the NLRP Phase 2 workshops scheduled across the State, which further influenced public outreach and participation. During the second round of applications, LHC received only 21 new applications representing 28 units for a total of \$2,658,718.00.

After conducting an initial eligibility review of all NLRP 2 applications received, LHC Recovery Housing staff determined only 48 applications representing 78 units (\$7,708,363.92) would remain active in the NLRP2 pipeline. Recovery Housing staff are actively working with applicants to get applications closed, request title searches, request follow up information from applicants, request environmental reviews and following up with applicants.

Recovery Housing has begun receiving title search requests, 42 received to date and environmental assessments 2 currently under review at LHC; hoping to receive environmental clearance and start closing soon.

LHC Finance recently submitted draw requests for NLRP II project delivery and administrative costs, which are pending payment.

Neighborhood Landlord Program Phase III

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

Rapid Rehousing

The Rapid Rehousing program provided rental assistance and case management to families displaced by the 2016 floods. The assistance has allowed the families to focus on recovery without worrying about housing payments. During December 2020, the program was completed. LHC is working on the final reconciliation with the provider agencies.

The last original requests for rental reimbursements were submitted to DRU this quarter. The DRU Finance Team is working with LHC Accounting to process the final payments. Approximately \$250K in rental reimbursement RFPs are being reviewed by the DRU. Another \$175K in supplemental payments are to be submitted by the end of the year. Over the duration of the program approximately \$175K in rental and case management charges were denied START Corp., due to missing supporting documentation. This information has been provided and LHC Accounting will submit the supplemental requests by the end of the year.

LHC also has approximately 6 months of delivery/admin charges to submit for reimbursement by the end of the year.

Permanent Supportive Hsg Services

These funds continue to provide intensive case management for the most vulnerable population. Thirty-seven (37) clients



were added to the program this quarter. 568 total clients have received assistance.

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. There have been environmental clearances delays and LHC is working to complete for both projects. The expectation is that both projects will begin construction fall 2021.

Soft Second Program

Currently, LHC has committed a total of \$5,767,523 to assist approximately 194 homeowners. We are monitoring closings and have established a waiting list in the event funds become available.

Small Business Loan

After APA #16, the new total program budget is \$39,137,510.86 of which \$38,674,685.00, 98.82% expended.

The program has stopped accepting new applications. Funded eligible applicants are in the repayment phase. The five (5) sub-recipients are servicing their loan portfolios and have offered loan deferments to those small businesses affected by COVID - 19.

OCD continues to process reimbursements for two of the sub-recipients to cover ongoing program delivery and administrative costs. Approved loan-totaling 398,620.00 of the total 548,620.00 for applicants affected by the SBA duplication of benefits are closed.

Three of the sub recipients have submitted final invoices and have moved to closeout. The program is on target to closeout by Q1 2022.

Farm Recovery Grant Program

The Agriculture and Forestry Program has 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 have been processed, and the close out process has started. Total Expended- \$19,741,171.00

First Responders Public Service Program

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

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 paid after GOHSEP closes the project. The program budget is \$115 million. A total of \$23,058,073.53 has been paid. Of which, \$240,296.15 was paid out this quarter. Currently, the program has 272 Grantees and 1,276 projects.

Flood funds - Water Shed Activity

During the 3rd quarter of 2021, of a total \$21,600,800 in funds available, \$19,554,792.75 (91%) is obligated. As of September 30; \$12,473,915 (58%) had been disbursed; \$9,126,885 remained. In Q3 2021, three task orders were closed out (1 AECOM, 2 CSRS); nine were revised (3 AECOM, 3 Henry Consulting, 3 CSRS), and three new task orders were issued (1 AECOM, 2 CSRS). Contract amendments include

OCD/ULL CEA Amendment No. 3 added \$130,442 as of 9/9/2021 to support review of model deliverables, model QA/QC, and other model use, storage and model-related data gathering activities.

In furtherance of statewide hydrologic and hydraulic (H&H) modeling efforts

The LWI Technical Design and Quality Team (TDQ) In furtherance of statewide hydrologic and hydraulic (H&H) modeling efforts, the LWI Technical Design and Quality Team (TDQ) met 6 times during this quarter (7/14, 7/28, 8/11, 8/25, 9/8, and 9/22) to deliberate, discuss and comment on proposed H&H modeling approaches and standards; update modeling guidance based on recent modeling tools released by USACE, finalize model naming conventions and algorithm for release to the modeling consultants (Appendix A of the LWI Guidance on Modeling Methodology); reviewed and processed for Public Comment the Draft Model Use, Storage and Maintenance Plan (MUSM) - Part 1; developed AWS storage and AGOL file organization interfaces for long-term model data and storage solutions; developed and initiated final version of GIS Standards technical memo, and addressed feedback from the TDQ members. Each meeting advanced not only the development of 48 H&H models statewide, but also began essential planning to ensure investments in data and science are setup to be used, stored and maintained in a sustainable and efficient manner. Supporting meetings led by the TDQ include deeper dives in the MUSM Plan Part 1 for the Watershed Coordinators on 7/26, the Watershed Council 8/5, Region 5 RSC meeting 8/19, and a public MUSM plan webinar on 9/24.



The LWI Data and Modeling Technical Advisory Group (D&M TAG) The LWI's Data and Modeling TAG was reformed as the program matures through its implementation phase. Its roster, while retaining most original members, was updated with new technical experts to provide input and review of the program's tasks for the upcoming 12-18 months. An introductory onboarding meeting was held virtually on June 7 where members were briefed on the program to-date as well as activities for the remaining calendar year. The group's first task was review of the Model Use, Storage, and Maintenance (MUSM) Plan. The group provided individual written feedback and then met once again virtually on July 21 for discussion. The group added two new members after the initial onboarding to further ensure a geographic and diverse university presence. The D&M TAG members were also asked to review Transition Zone Materials developed by TWI. Meetings to present and educate the TAG members were held on August 23 and September 23. The TAG's review of transition zone materials concludes the first week of October, 2021.

A deliverable of LADOTD Modeling Program Task Order 1 (TO1), (Flood funds) LA DOTD held 2 Coordination Meetings between regional modeling consultants and TDQ in July, 4 in August, and 1 in September to address questions posted in response to the Model Design Approaches, naming algorithm, and other program areas such as the Region 2-page summaries.

A deliverable of LADOTD Modeling Program Task Order 1 (TO2), (Flood funds) LA DOTD has received draft work plans for all 48 HUCs. All 48 HUCs have gone through at least one round of review with the TDQ. Regions 1, 2, 3, 5, 6, 7 have been approved by the TDQ. Task order 2 has been issued for Regions 2, 6, and 7. Task orders are in development for Regions 1, 3, and 5, in that respective order. All Series I design approaches for Region 4 have been submitted to the TDQ and reviews should be completed by October 12. Upon receiving approval, Task Order development will begin.

A deliverable of LADOTD Modeling Program Task Order 1 (TO3): (Flood funds) LA DOTD has issued Task Order 3 for Series II models for Region 7. Series II design approaches have been approved by the TDQ for regions 1, 2, 3, 5, and 6. Revised Series II design approaches for Region 4 are expected to be received next week. Development of Task Order 3 for the remaining regions will be initiated after all series I approvals have been received and task order development initiated.

In furtherance of LA DOTD expedited Lidar activities, (Flood funds) LADOTD has provided updates and been working in coordination with the USGS to document the status of LiDAR collection. To date 7 (to include Bayou Nezpique, Sabine, Catahoula/Concordia, Coastal Louisiana Parishes, Amite River Basin, Northeastern Louisiana, and Statewide Areas/CPRA) of the 9 work groups have been flown, 6 (to include Bayou Nezpique, Sabine, Catahoula/Concordia, Amite River Basin, Northeast Louisiana, and Statewide Areas/CPRA) have been processed, and 3 (1 meter DEMs) uploaded to the national map (in addition to the 3 full datasets for the Bayou Nezpique, Sabine).

With regards to state agency alignment activities:

The Council on Watershed Management held a virtual public meeting on 8/5 with 103 attendees. The Council approved the Round 1 CDBG MIT projects selected by the watershed regions (amount?), implementation of the Regional Capacity Building Grant Phase 2, and the opening of a 60-day public comment on a Model Use, Storage and Maintenance (MUSM) Plan. The Council also heard updates on project announcements and statuses include the addition of the Round 2 Design Support Program; presentations from the eight watershed regions on their final governance recommendations; changes to watershed boundaries and management recommended by two regions.

The LWI Nature Based Solutions (NBS) Group composed of several state agency representatives focused on promotion of NBS and co-benefits from NBS as part of project evaluation and flood-risk mitigation activities, participated in workshop hosted by The Nature Conservancy (TNC) to develop priorities for a nature-based watershed explorer tool. The tool will help local, regional, and state public entities quantify benefits, measure performance, and justify investment of natural flood mitigation projects. LWI staff finalized the curriculum for the Working with Nature Training series, a 9-part webinar series on the design, development, and implementation process of natural flood mitigation projects. The launch of the program was delayed, due to Hurricane Ida, and rescheduled to launch on 10/20. The series will run from October 2021-July 2022.

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

- A1 - Depicting roles and responsibilities of state agencies in relation to flood risk management (kickoff meeting held 9/28/2021)
- A2 - Identifying limitations and constraints of funding sources, facilitate coordination of funding sources pre-award
- C1: Promoting the use of nature-based solutions

Flood Funds - Regional Capacity Building Grant

As of September 30, \$823,553 (26%) of the FDWS \$3.2 million program budget have been disbursed.

During this quarter, there were 16 Regional Steering Committee (RSC) meetings and 15 technical assistance sessions held between the state and grantees in support of this program. All Regional Steering Committees voted on a final recommendation for long-term regional floodplain management. Each of the eight regional watershed coordinators presented their regions' respective recommendation to the Louisiana Council on Watershed Management at their August 5, 2021 meeting. The state intends to align the regional recommendations with a proposed state agency management framework and collaborate with the regions and state Legislature to work toward enabling legislation for coalitions.

RSCs lists of eligible projects for Round 1 funding were sent on May 27, 2021. The Watershed Projects and Programs - Local and Regional: Round 1 Program is a competitive program funded by CDBG-MIT funds. In the 3rd quarter, the RSCs from Regions 1-7 were able to provide recommendations to the state on their preferred Round 1 projects for funding award. There were 13 projects recommended for funding among the seven regions. Regions 2 and 5 recommended the pooling of regional funding for a project that would be mutually beneficial to both regions.



Flood-Ready Workforce Development Program

On 6/11/2021, Flood-Ready Workforce Development (FRWD) program was approved via APA 16. OCD began working with Louisiana Workforce Commission on the CEA and application, however, LWC decided to step down as OCD's grantee. OCD drafted APA17 to remove LWC as the grantee for the FRWD program and name Louisiana's Community and Technical Colleges (LCTCS) as the new grantee.

Military Program

The project includes construction of 25 stand-alone residences, and will consist of a mix of 3 and 4 bedroom units. Housing units 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 and after preference are met any unoccupied units will be open to the 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 design is to create a typical residential neighborhood setting conducive to sound family life. The replacement housing unit construction is within the confines of Camp Beauregard.

Rural Bond Bundle Program

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

OCD-CDBG Homeownership (OCHO) Pilot Program

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

Middle-Market Loan Program (MMLP)

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

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

Projects funded through MMLP will require OCD standards of safety, environmental sustainability, and resilience to storm hazards, which will not only ensure the longevity and quality of those projects, but will also positively influence design and building standards for Louisiana's affordable housing industry.

Fast Gap A Program

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

Fast Gap B (Rental Affordability Preservation Program)

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

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3094, Restore LA Homeowner	\$8,540,935.20	\$1,074,716,475.00	\$1,011,599,794.74
3095, State Administration and Planning	\$1,718,167.09	\$58,278,880.00	\$30,993,053.81
3096, Restore LA Rental Housing	\$14,319,187.25	\$371,372,060.00	\$72,305,173.23
3097, Restore LA Economic Recovery and Revitalization	\$10,904.88	\$59,047,645.00	\$58,100,841.96
3098, Restore LA Infrastructure	\$351,788.24	\$115,000,000.00	\$23,089,982.44
3099, Public Services Programs	\$0.00	\$5,191,140.00	\$1,691,140.00
3100, Watershed Modeling and Planning	\$2,547,976.23	\$24,800,800.00	\$13,297,467.64



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:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

\$0.00

To Date

\$17,630,857.50

Total Budget

\$0.00

\$17,630,857.50

Total Obligated

\$0.00

\$17,630,857.50

Total Funds Drawdown

\$98,092.30

\$5,831,006.38

Program Funds Drawdown

\$98,092.30

\$5,831,006.38

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$98,092.30

\$5,831,006.38

Louisiana Land Trust

\$98,092.30

\$5,831,006.38

Most Impacted and Distressed Expended

\$92,206.76

\$4,445,687.56

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:

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:

Cost incurred for the quarter were for the program delivery expenses for the program related to acquiring property located in high risk flood areas.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		30/64	
# of buildings (non-residential)	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired	0		0/0	
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 Jobs Created	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	8/64	12/0	25/64	80.00
# Owner Households	0	0	1	8/60	12/0	25/60	80.00
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

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:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,651,192.50
Total Budget	\$0.00	\$5,651,192.50
Total Obligated	\$0.00	\$5,651,192.50
Total Funds Drawdown	\$75,662.68	\$5,616,748.87
Program Funds Drawdown	\$75,662.68	\$5,616,748.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$75,662.68	\$5,461,748.87
Louisiana Land Trust	\$75,662.68	\$5,461,748.87
Most Impacted and Distressed Expended	\$71,122.92	\$4,147,321.74
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:

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:

Cost incurred for the quarter were for the program delivery expenses for the program related to acquiring property located in high risk flood areas.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		32/40	
# of Parcels acquired by	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired	0		0/0	
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 Jobs Created	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	2	1/40	10/0	16/40	68.75
# Owner Households	0	0	2	1/40	10/0	16/40	68.75

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

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

Activity Status:

Under Way

Project Number:

3094

Project Title:

Restore LA Homeowner

Projected Start Date:

03/07/2016

Projected End Date:

04/03/2024

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Louisiana Land Trust

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

To Date

\$0.00

\$3,392,549.20

Total Budget

\$0.00

\$3,392,549.20

Total Obligated

\$0.00

\$3,392,549.20

Total Funds Drawdown

\$873,299.32

\$2,764,265.59

Program Funds Drawdown

\$873,299.32

\$2,764,265.59

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$873,299.32

\$2,764,265.59

Louisiana Land Trust

\$873,299.32

\$2,764,265.59

Most Impacted and Distressed Expended

\$820,901.36

\$2,307,993.33

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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:

Cost incurred for the quarter were for program delivery expenses for the program related to construction of infrastructure for Pecan Acres settlement neighborhood.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$840,637.30
Total Budget	\$0.00	\$840,637.30
Total Obligated	\$0.00	\$840,637.30
Total Funds Drawdown	\$235,642.88	\$737,014.97
Program Funds Drawdown	\$235,642.88	\$737,014.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$235,642.88	\$737,014.97
Louisiana Land Trust	\$235,642.88	\$737,014.97
Most Impacted and Distressed Expended	\$221,504.31	\$614,750.20
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:

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:

Cost incurred for the quarter were for program delivery expenses for the program related to construction of infrastructure for Pecan Acres settlement neighborhood.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

Amount

No Other Funding Sources Found

Total Other Funding Sources

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:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2021	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	\$2,698,080.00
Total Funds Drawdown	\$71,617.25	\$518,269.07
Program Funds Drawdown	\$71,617.25	\$518,269.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$71,617.25	\$518,269.07
Louisiana Land Trust	\$71,617.25	\$518,269.07
Most Impacted and Distressed Expended	\$67,320.22	\$436,157.75
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:

Cost incurred for the quarter were for program delivery expenses for the program related to demolition of homes acquired through buyout.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	3		45/64	
# of buildings (non-residential)	0		0/0	
# of public facilities	0		0/0	
# of Businesses	0		0/0	
# of Non-business	0		0/0	
Activity funds eligible for DREF	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	3		3/0	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	3		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	61/64	65.57

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

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:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2021	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	\$46,749.26	\$431,409.48
Program Funds Drawdown	\$46,749.26	\$431,409.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,749.26	\$431,409.48
Louisiana Land Trust	\$46,749.26	\$431,409.48
Most Impacted and Distressed Expended	\$43,944.30	\$356,445.46
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:

Cost incurred for the quarter were for program delivery expenses for the program related to demolition of homes acquired through buyout.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		21/39	
# of buildings (non-residential)	0		0/0	
# of public facilities	0		0/0	
# of Businesses	0		0/0	
# of Non-business	0		0/0	
Activity funds eligible for DREF	0		0/0	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	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	35/39	54.29

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

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:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,803,040.00
Total Budget	\$0.00	\$3,803,040.00
Total Obligated	\$0.00	\$3,803,040.00
Total Funds Drawdown	\$405,343.40	\$1,063,514.30
Program Funds Drawdown	\$405,343.40	\$1,063,514.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$405,343.40	\$1,063,514.30
Louisiana Land Trust	\$405,343.40	\$1,063,514.30
Most Impacted and Distressed Expended	\$381,022.80	\$954,852.96
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:

Cost incurred for the quarter were for program delivery expenses for the program related to design fees for replacement homes located in Pecan Acres settlement neighborhood.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/12	0/12	0/24	0
# Owner Households	0	0	0	0/12	0/12	0/24	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

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:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$950,760.00
Total Budget	\$0.00	\$950,760.00
Total Obligated	\$0.00	\$950,760.00
Total Funds Drawdown	\$100,267.96	\$428,221.48
Program Funds Drawdown	\$100,267.96	\$428,221.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100,267.96	\$428,221.48
Louisiana Land Trust	\$100,267.96	\$428,221.48
Most Impacted and Distressed Expended	\$94,251.88	\$360,267.52
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:

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:

Cost incurred for the quarter were for program delivery expenses for the program related to design fees for replacement homes located in Pecan Acres settlement neighborhood.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

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:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$12,227,650.80
Total Budget	\$0.00	\$12,227,650.80
Total Obligated	\$0.00	\$12,227,650.80
Total Funds Drawdown	\$247,970.00	\$3,115,788.50
Program Funds Drawdown	\$247,970.00	\$3,115,788.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$247,970.00	\$3,115,788.50
Louisiana Land Trust	\$247,970.00	\$3,115,788.50
Most Impacted and Distressed Expended	\$233,091.80	\$2,397,347.78
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

Cost incurred for the quarter were for the program delivery expenses for the program related to housing incentives for those accepting buyouts in areas at high risk of future flooding.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,200,662.70
Total Budget	\$0.00	\$4,200,662.70
Total Obligated	\$0.00	\$4,200,662.70
Total Funds Drawdown	\$0.00	\$2,714,007.00
Program Funds Drawdown	\$0.00	\$2,714,007.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,714,007.00
Louisiana Land Trust	\$0.00	\$2,714,007.00
Most Impacted and Distressed Expended	\$0.00	\$2,043,331.29
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:

There were no expenditures for this activity this quarter.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2021	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	\$0.00	\$151,375.49
Program Funds Drawdown	\$0.00	\$151,375.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,375.49
Louisiana Land Trust	\$0.00	\$151,375.49
Most Impacted and Distressed Expended	\$0.00	\$119,665.28
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:

There were no expenditures for this activity this quarter.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDIA5801

Activity Title: Flood Insurance Asst-LMI

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

3094

Projected Start Date:

06/27/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$3,576.26	\$181,545.72
Program Funds Drawdown	\$3,576.26	\$181,545.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,576.26	\$181,545.72
Office of Community Development - Disaster	\$3,576.26	\$181,545.72
Most Impacted and Distressed Expended	\$3,209.08	\$161,168.22
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program. Purchase of one year term flood insurance premium for eligible applicants were AMI less than or equal to 80%.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		74/105	
# of Singlefamily Units	2		74/105	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	2	178/81	47/24	240/105	93.75
# Owner Households	0	0	2	178/81	47/24	240/105	93.75

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 65FDIA5802**Activity Title: Flood Insurance Asst-UN****Activity Type:**

Homeownership Assistance (with waiver only)

Project Number:

3094

Projected Start Date:

06/27/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2024

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

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$1,171.97	\$101,910.15
Program Funds Drawdown	\$1,171.97	\$101,910.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,171.97	\$101,910.15
Office of Community Development - Disaster	\$1,171.97	\$101,910.15
Most Impacted and Distressed Expended	\$1,051.64	\$90,587.43
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:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program related to purchase of one-year term flood insurance premium for eligible applicants with AMI greater than 80% and less than or equal to 120%..



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	15/7	16/7	93.75
# Owner Households	0	0	0	0/0	15/7	16/7	93.75

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found
 Total Other Funding Sources

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 (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2024

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

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,500,000.00
Total Budget	(\$2,500,000.00)	\$5,500,000.00
Total Obligated	(\$2,500,000.00)	\$5,500,000.00
Total Funds Drawdown	\$185,633.18	\$3,492,481.56
Program Funds Drawdown	\$185,633.18	\$3,492,481.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$185,633.18	\$3,492,481.56
Office of Community Development - Disaster	\$185,633.18	\$3,492,481.56
Most Impacted and Distressed Expended	\$167,069.86	\$2,955,197.40
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:

Per APA16, Interim Housing Assistance Program was reduced by \$3,000,000 from \$10,000,000 to \$7,000,000. Interim Housing Assistance-LMI activity budget reduced by \$2,500,000 to accommodate APA16 adjustments. Cost incurred for the quarter were for program delivery expenses for the program. Unable to enter 3rd quarter 2021 beneficiary progress data due to system issues. Will attempt to enter in Qtr 4 2021 reporting.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
# of buildings (non-residential)	0		0/0	
# of public facilities	0		0/0	
# of Businesses	0		0/0	
# of Non-business	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired	0		0/0	
Total acquisition compensation	0		0/0	
Activity funds eligible for DREF	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	479/20	106/20	585/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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:

04/04/2024

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,500,000.00
Total Budget	(\$500,000.00)	\$1,500,000.00
Total Obligated	(\$500,000.00)	\$1,500,000.00
Total Funds Drawdown	\$20,813.22	\$758,130.81
Program Funds Drawdown	\$20,813.22	\$758,130.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,813.22	\$758,130.81
Office of Community Development - Disaster	\$20,813.22	\$758,130.81
Most Impacted and Distressed Expended	\$18,731.90	\$643,500.15
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

Per APA16, Interim Housing Assistance Program was reduced by \$3,000,000 from \$10,000,000 to \$7,000,000. Interim Housing Assistance-UN activity budget reduced by \$500,000 to accommodate APA16 adjustments. Cost incurred for the quarter were for program delivery expenses for the program. Unable to enter 3rd quarter 2021 beneficiary progress data due to system issues. Will attempt to enter in Qtr 4 2021 reporting.



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/5	0/5	0/10	0
# of Persons	0	0	0	0/5	43/5	43/10	100.00
# Renter Households	0	0	0	0/5	0/5	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Status:

Under Way

Project Number:

3094

Project Title:

Restore LA Homeowner

Projected Start Date:

04/30/2017

Projected End Date:

04/03/2024

Benefit Type:

Direct Benefit (Households)

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

Low/Mod

Responsible Organization:

Innovative Emergency Management

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021****To Date**

\$0.00

\$555,975,502.50

Total Budget

\$7,046,315.03

\$555,975,502.50

Total Obligated

\$7,046,315.03

\$555,975,502.50

Total Funds Drawdown

\$4,376,281.25

\$543,238,422.70

Program Funds Drawdown

\$4,376,281.25

\$543,238,422.70

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$4,376,281.25

\$551,139,150.82

Innovative Emergency Management

\$4,376,281.25

\$551,139,150.82

Most Impacted and Distressed Expended

\$4,009,052.87

\$498,700,754.57

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:

Per APA16, Restore Homeowner Program was reduced by \$61,000,000 from \$1,124,716,475 to \$1,074,716,475. Homeowner Rehab-LMI activity budget changed by \$7,046,315.03 to accommodate APA16 adjustments. Cost incurred for the quarter were for program delivery expenses for the program.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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



of Targeted Section 3 Labor

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

-3

-3

5485/12187

3130/7001

8615/19188

100.00

Owner Households

0

-3

-3

5485/12187

3130/7001

8615/19188

100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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:

04/03/2024

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

Innovative Emergency Management

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021****To Date**

\$0.00

\$454,889,047.50

Total Budget

(\$65,046,315.03)

\$454,889,047.50

Total Obligated

(\$65,046,315.03)

\$454,889,047.50

Total Funds Drawdown

\$1,798,814.27

\$440,437,211.48

Program Funds Drawdown

\$1,798,814.27

\$440,437,211.48

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,798,814.27

\$447,458,944.53

Innovative Emergency Management

\$1,798,814.27

\$447,458,944.53

Most Impacted and Distressed Expended

\$1,647,869.76

\$396,431,513.70

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

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

available for repairs performed after the homeowner has applied to the program.

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

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

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

Location Description:

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

Activity Progress Narrative:

Per APA16, Restore Homeowner Program was reduced by \$61,000,000 from \$1,124,716,475 to \$1,074,716,475. Homeowner Rehab-UN activity budget reduced by \$65,046,315.03 to accommodate APA16 adjustments. Cost incurred for the quarter were for program delivery expenses for the program.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
#Energy Star Replacement	0	0/0
#Additional Attic/Roof	0	0/0
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (Indoors)	0	0/0
#Light fixtures (outdoors)	0	0/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units with other green	0	0/0
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	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	1	1	0/0	1071/0	8634/7984	12.40
# Owner Households	0	1	1	0/0	1071/0	8634/7984	12.40

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Status:

Under Way

Project Number:

3095

Project Title:

State Administration and Planning

Projected Start Date:

10/01/2018

Projected End Date:

04/03/2024

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Capital Region Planning Commission

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

\$0.00

To Date

\$360,000.00

Total Budget

\$0.00

\$360,000.00

Total Obligated

\$0.00

\$360,000.00

Total Funds Drawdown

\$35,392.91

\$314,441.45

Program Funds Drawdown

\$35,392.91

\$314,441.45

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$35,392.91

\$314,441.45

Capital Region Planning Commission

\$35,392.91

\$314,441.45

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:

Supply chain transportation study for legislature.

Location Description:

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

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 65FDAD7005

Activity Title: RLC Loan - AD

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

3095

Project Title:

State Administration and Planning

Projected Start Date:

03/31/2017

Projected End Date:

04/03/2024

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Regional Loan Corp.

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$10,701.86
Total Budget	(\$2.14)	\$10,701.86
Total Obligated	(\$2.14)	\$10,701.86
Total Funds Drawdown	\$0.00	\$10,701.86
Program Funds Drawdown	\$0.00	\$10,701.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,701.86
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Regional Loan Corp.	\$0.00	\$10,701.86
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter. Regional Loan Corp. admin activity budget was reduced in preparation for closeout.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65FDAD7007

Activity Title: SCP Loan - AD

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

3095

Project Title:

State Administration and Planning

Projected Start Date:

03/31/2017

Projected End Date:

04/03/2024

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

South Central Planning & Development Commission

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$173,898.00
Total Budget	(\$168,961.00)	\$173,898.00
Total Obligated	(\$168,961.00)	\$173,898.00
Total Funds Drawdown	\$891.18	\$146,355.87
Program Funds Drawdown	\$891.18	\$146,355.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$891.18	\$146,355.87
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
South Central Planning & Development Commission	\$891.18	\$146,355.87
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenditures in the quarter were for administration of the flood grant. SCP Loan - AD activity budget was reduced in preparation for program closeout.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65FDAD7011**Activity Title: Farm Recovery Grant - AD****Activity Type:**

Administration

Activity Status:

Completed

Project Number:

3095

Project Title:

State Administration and Planning

Projected Start Date:

03/31/2017

Projected End Date:

08/30/2020

Benefit Type:

N/A

Completed Activity Actual End Date:

08/03/2020

National Objective:

N/A

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021****To Date**

\$0.00

\$123,198.06

Total Budget

\$0.00

\$123,198.06

Total Obligated

\$0.22

\$123,198.06

Total Funds Drawdown

\$0.22

\$123,198.06

Program Funds Drawdown

\$0.22

\$123,198.06

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.22

\$123,198.06

Louisiana Department of Agriculture and Forestry

\$0.22

\$123,198.06

Office of Community Development (OCD), Disaster

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Administrative support for farm recovery grant programs administered by the Department of Agriculture and Forestry.

Location Description:

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

Activity Progress Narrative:

Changed end date and status to Complete for closeout processing of the Farm Recovery Grant Program. Voucher #389333 revision completed for \$.22 moved from 65FDFR7001 to 65FDAD7011.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Status:

Under Way

Project Number:

3095

Project Title:

State Administration and Planning

Projected Start Date:

03/31/2017

Projected End Date:

04/03/2024

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

To Date

\$0.00

\$56,324,244.08

Total Budget

\$266,078.08

\$56,324,244.08

Total Obligated

\$266,078.08

\$56,269,101.16

Total Funds Drawdown

\$1,658,763.95

\$29,927,264.76

Program Funds Drawdown

\$1,658,763.95

\$29,927,264.76

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,658,763.95

\$29,925,750.08

Office of Community Development (OCD), Disaster

\$1,658,763.95

\$29,925,750.08

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:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 66FDAD1501

Activity Title: Louisiana Housing Corporation - AD

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

3095

Project Title:

State Administration and Planning

Projected Start Date:

03/31/2017

Projected End Date:

04/03/2024

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,090,000.00
Total Budget	\$0.00	\$1,090,000.00
Total Obligated	\$0.00	\$1,090,000.00
Total Funds Drawdown	\$23,118.83	\$313,135.50
Program Funds Drawdown	\$23,118.83	\$313,135.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,118.83	\$313,135.50
Louisiana Housing Corporation	\$23,118.83	\$313,135.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Administrative support of Louisiana Housing Corporation's rental programs.

Location Description:

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

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 3096 / Restore LA Rental Housing

Grantee Activity Number: 09FDPB6703**Activity Title: Lee Hardware and United Jewelers Apts****Activity Type:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

3096

Project Title:

Restore LA Rental Housing

Projected Start Date:

06/15/2021

Projected End Date:

03/20/2023

Benefit Type:

Direct Benefit (Households)

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

Low/Mod

Responsible Organization:

New Shreveport Renewal, LLC

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$6,040,000.00
Total Budget	\$6,000,000.00	\$6,040,000.00
Total Obligated	\$6,000,000.00	\$6,000,000.00
Total Funds Drawdown	\$175,452.67	\$175,452.67
Program Funds Drawdown	\$175,452.67	\$175,452.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$175,452.67	\$175,452.67
New Shreveport Renewal, LLC	\$175,452.67	\$175,452.67
Most Impacted and Distressed Expended	\$174,357.88	\$174,357.88
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:

This Piggyback activity was setup via a transfer of \$6,000,000 from the Piggyback Program. During Qtr4 2021, an additional \$40,000 was moved to this activity providing a current activity budget of \$6,040,000.00.

The Piggyback Program allocation remains \$73,040,006 and includes 3 activities, 09FDPB6703 (Lee Hardware/United), 66FDPB1501 (Piggyback), 66FDPB1502 (Piggyback Admin).

Cost incurred for the quarter were for program delivery expenses for the program.



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

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

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 Households	0	0	0	0/109	0/0	0/109	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 40FDMD5001

Activity Title: LA Military Dept - Afford Rental Housing

Activity Type:

Construction of new replacement housing

Project Number:

3096

Projected Start Date:

06/28/2020

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

12/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Military Affairs, Louisiana Department of

Overall	Jul 1 thru Sep 30, 2021	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	\$21,033.35	\$432,214.07
Program Funds Drawdown	\$21,033.35	\$432,214.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,033.35	\$432,214.07
Military Affairs, Louisiana Department of	\$21,033.35	\$432,214.07
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:

Cost incurred for the quarter were for program delivery expenses for the program.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDBB6701

Activity Title: Rural Bond Bundle Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

06/17/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

03/20/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$15,000,000.00
Total Budget	\$15,000,000.00	\$15,000,000.00
Total Obligated	\$15,000,000.00	\$15,000,000.00
Total Funds Drawdown	\$47,937.50	\$47,937.50
Program Funds Drawdown	\$47,937.50	\$47,937.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,937.50	\$47,937.50
Louisiana Housing Corporation	\$47,937.50	\$47,937.50
Most Impacted and Distressed Expended	\$33,556.27	\$33,556.27
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Multiple Sites

Activity Progress Narrative:

Per APA16, \$15,000,000 of Flood grant funding was allocated for Rural Bond Bundle Program (65FDBB6701). Cost incurred for the quarter were for program delivery expenses for the program.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
#Energy Star Replacement	0	0/0
#Additional Attic/Roof	0	0/0
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (Indoors)	0	0/0
#Light fixtures (outdoors)	0	0/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units with other green	0	0/0
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	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 Households	0	0	0	0/82	0/0	0/82	0
# Renter 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

Total Other Funding Sources

Amount

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

Activity Status:

Under Way

Project Number:

3096

Project Title:

Restore LA Rental Housing

Projected Start Date:

06/17/2021

Projected End Date:

03/20/2023

Benefit Type:

Direct Benefit (Households)

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

Low/Mod

Responsible Organization:

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021****To Date**

\$0.00

\$16,000,000.00

Total Budget

\$16,000,000.00

\$16,000,000.00

Total Obligated

\$16,000,000.00

\$16,000,000.00

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

Louisiana Housing Corporation

\$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:

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:

Per APA16, \$16,000,000 of Flood grant funding was allocated for Middle Market Loan Program (65FDMM6701). There were no expenditures for this activity this quarter.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
#Energy Star Replacement	0	0/0
#Additional Attic/Roof	0	0/0
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (Indoors)	0	0/0
#Light fixtures (outdoors)	0	0/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units with other green	0	0/0
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	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 Households	0	0	0	0/82	0/0	0/82	0
# Renter 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

Total Other Funding Sources

Amount

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:

04/29/2022

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$107,452,725.00
Total Budget	(\$2,000,000.00)	\$107,452,725.00
Total Obligated	(\$2,000,000.00)	\$107,452,725.00
Total Funds Drawdown	\$6,422,164.24	\$11,198,015.47
Program Funds Drawdown	\$6,422,164.24	\$11,198,015.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,422,164.24	\$11,198,015.47
Louisiana Housing Corporation	\$6,422,164.24	\$11,198,015.47
Most Impacted and Distressed Expended	\$6,373,898.97	\$10,966,388.80
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:

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:

Per APA16, Resilient and Mixed Income Piggyback Program allocation was reduced by \$2,000,000 from \$110,000,000 to \$108,000,000. Cost incurred for the quarter were for program delivery expenses for the program.



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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:

11/04/2021

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$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	\$664,160.76	\$2,699,959.84
Program Funds Drawdown	\$664,160.76	\$2,699,959.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$664,160.76	\$2,699,959.84
Louisiana Housing Corporation	\$664,160.76	\$2,699,959.84
Most Impacted and Distressed Expended	\$664,160.76	\$2,699,959.84
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

Cost incurred for the quarter were for program delivery expenses for the program.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	41/92
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	41/92

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	25/92	17/0	42/92	100.00
# Owner Households	0	0	0	25/92	17/0	42/92	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found
Total Other Funding Sources

Amount

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

Activity Status:

Under Way

Project Number:

3096

Project Title:

Restore LA Rental Housing

Projected Start Date:

11/30/2018

Projected End Date:

12/30/2022

Benefit Type:

Direct Benefit (Households)

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

Low/Mod

Responsible Organization:

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021****To Date**

\$0.00

\$66,650,006.00

Total Budget

(\$12,716,297.00)

\$66,650,006.00

Total Obligated

(\$12,716,297.00)

\$66,690,006.00

Total Funds Drawdown

\$6,372,731.09

\$26,208,679.11

Program Funds Drawdown

\$6,372,731.09

\$26,208,679.11

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$6,372,731.09

\$26,199,512.66

Louisiana Housing Corporation

\$6,372,731.09

\$26,199,512.66

Most Impacted and Distressed Expended

\$6,332,966.37

\$25,801,338.92

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:

Per APA16, the Piggyback Program allocation was reduced by \$6,716,297 from \$79,756,303 to \$73,040,006. The Program includes 3 activities, 09FDPB6703 (Lee Hardware/United), 66FDPB1501 (Piggyback), 66FDPB1502 (Piggyback Admin). Cost incurred for the quarter were for program delivery expenses for the program.



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/500
# of Multifamily Units	0	0/500

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	50	0/25	0/475	50/500	0.00
# Renter Households	0	0	0	0/25	0/475	0/500	0

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 66FDPS1601

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

Activity Type:

Public services

Project Number:

3096

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Health and Hospitals

Overall

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$182,856.88	\$2,595,178.82
Program Funds Drawdown	\$182,856.88	\$2,595,178.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$182,856.88	\$2,595,178.82
Louisiana Department of Health and Hospitals	\$182,856.88	\$2,595,178.82
Most Impacted and Distressed Expended	\$181,028.31	\$2,537,532.73
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:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program.

Unable to enter 3rd quarter 2021 beneficiary progress data due to system issues. Will attempt to enter in Qtr 4 2021 reporting.



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	443/238	0/237	443/475	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$7,491,207.00
Total Budget	(\$8,938,668.00)	\$7,491,207.00
Total Obligated	(\$8,938,668.00)	\$7,491,207.00
Total Funds Drawdown	\$79,724.61	\$291,725.68
Program Funds Drawdown	\$79,724.61	\$291,725.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$79,724.61	\$291,725.68
Louisiana Housing Corporation	\$79,724.61	\$291,725.68
Most Impacted and Distressed Expended	\$66,129.96	\$251,186.50
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:

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

Location Description:

Throughout the parishes affected by DR-4263 and DR4277.

Activity Progress Narrative:

Per APA16, the Neighborhood Landlord Rental II Program allocation was reduced by \$8,938,668 from \$16,500,000 to \$7,561,332. The Program includes 2 activities, 66FDR26701 (Neighborhood Landlord Rental II), 66FDR26702 (Neighborhood Landlord Rental II Admin).

Cost incurred for the quarter were for program delivery expenses for the program.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
#Energy Star Replacement	0	0/0
#Additional Attic/Roof	0	0/0
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (Indoors)	0	0/0
#Light fixtures (outdoors)	0	0/0
#Refrigerators replaced	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units with other green	0	0/0
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	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 Households	0	0	0	0/75	0/0	0/75	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

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:

04/03/2024

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

Louisiana Housing Corporation

Overall

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$20,903,518.00
Total Budget	\$0.00	\$20,903,518.00
Total Obligated	\$0.00	\$20,903,518.00
Total Funds Drawdown	\$3,720.14	\$11,653,959.48
Program Funds Drawdown	\$3,720.14	\$11,653,959.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,720.14	\$11,653,837.88
Louisiana Housing Corporation	\$3,720.14	\$11,653,837.88
Most Impacted and Distressed Expended	\$3,164.11	\$9,943,154.69
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:

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:

Cost incurred for the quarter were for program delivery expenses for the program.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	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 Households	0	0	0	778/300	14/300	792/600	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$35,898,655.95
Total Budget	(\$5,362,457.00)	\$35,898,655.95
Total Obligated	(\$5,362,457.00)	\$35,898,655.95
Total Funds Drawdown	\$110,108.68	\$7,118,124.64
Program Funds Drawdown	\$110,108.68	\$7,118,124.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$110,108.68	\$7,118,124.64
Louisiana Housing Corporation	\$110,108.68	\$7,118,124.64
Most Impacted and Distressed Expended	\$61,679.36	\$4,807,291.29
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:

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:

Per APA16, the Neighborhood Landlord Rental Program allocation was reduced by \$5,362,457 from \$41,447,884 to \$36,085,427. The Program includes 2 activities, 66FDRN1501 (Neighborhood Landlord Rental), 66FDRN1502 (Neighborhood Landlord Rental Admin).



Cost incurred for the quarter were for program delivery expenses for the program.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/515
# of Multifamily Units	0	11/515

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	38/258	4/257	42/515	100.00
# Renter Households	0	0	0	38/258	4/257	42/515	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 66FDRR1601

Activity Title: Rapid Rehousing (LY/LX/ML/RL)

Activity Type:

Rental Assistance (waiver only)

Project Number:

3096

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

\$0.00

To Date

\$18,000,000.00

Total Budget

\$0.00

\$18,000,000.00

Total Obligated

\$0.00

\$18,000,000.00

Total Funds Drawdown

\$239,297.33

\$9,883,925.95

Program Funds Drawdown

\$239,297.33

\$9,883,925.95

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$239,297.33

\$9,883,925.95

Louisiana Housing Corporation

\$239,297.33

\$9,883,925.95

Most Impacted and Distressed Expended

\$233,646.86

\$9,663,264.46

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:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	761/600	160/0	921/600	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 3097 / Restore LA Economic Recovery and Revitalization

Grantee Activity Number: 65FDFR7001**Activity Title: Farm Recovery Grant - LMI (LY/LX/ML/RL)****Activity Type:**

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

11/12/2020

Completed Activity Actual End Date:

11/12/2020

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

To Date

\$9,382,589.59

Total Budget

\$0.00

\$9,382,589.59

Total Obligated

(\$0.22)

\$9,382,589.59

Total Funds Drawdown

(\$0.22)

\$9,382,589.59

Program Funds Drawdown

(\$0.22)

\$9,382,589.59

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$0.22)

\$9,382,589.59

Louisiana Department of Agriculture and Forestry

(\$0.22)

\$9,382,589.59

Most Impacted and Distressed Expended

(\$0.05)

\$1,977,207.83

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Farm Recovery Grant Program is in closeout. Voucher #389333 revision completed for \$.22 from 65FDFR7001 to 65FDAD7011 (Farm Recovery Grant admin).

There were no expenditures for this activity this quarter.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		91/80	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	62	300	473	173/173	300/300	946/473	50.00
# of Permanent Jobs	74	379	453	200/200	379/379	579/579	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	744/101	0/135	1208/236	61.59

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65FDFR7002**Activity Title: Farm Recovery Grant - UN (UY/UX/MU/RU)****Activity Type:**

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

11/12/2020

Completed Activity Actual End Date:

11/12/2020

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

To Date

\$10,358,581.41

Total Budget

\$0.00

\$10,358,581.41

Total Obligated

\$0.00

\$10,358,581.41

Total Funds Drawdown

\$0.00

\$10,358,581.41

Program Funds Drawdown

\$0.00

\$10,358,581.41

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$10,358,581.41

Louisiana Department of Agriculture and Forestry

\$0.00

\$10,358,581.41

Most Impacted and Distressed Expended

\$0.00

\$2,262,738.26

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Farm Recovery Grant Program in closeout. There were no expenditures for this activity this quarter.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	343/343	0.00
# of Permanent Jobs	0	0	0	0/150	0/117	98/267	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	927/0	927/568	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65FDLG7001**Activity Title: North Delta Loan - LMI (LY/LX/ML/RL)****Activity Type:**

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

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

North Delta Regional Planning & Development

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,805,053.46
Total Budget	(\$181,320.71)	\$2,805,053.46
Total Obligated	(\$181,320.71)	\$2,805,053.46
Total Funds Drawdown	\$0.00	\$2,805,053.46
Program Funds Drawdown	\$0.00	\$2,805,053.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,805,053.46
North Delta Regional Planning & Development District	\$0.00	\$2,805,053.46
Most Impacted and Distressed Expended	\$0.00	\$1,432,944.27
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Per APA16, Small Business Loan Program allocation reduced by \$1,893,526.00 from \$41,200,000 to \$39,306,474. North Delta Loan activity budget reduced by \$181,320.71 to accommodate APA16 adjustments.
 There were no loans closed or expenditures for this activity this quarter. All loans have surpassed their one year anniversary.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/33	0
# of Permanent Jobs	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

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDLG7003**Activity Title: NewCorp Loan - LMI (LY/LX/ML/RL)****Activity Type:**

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

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

Newcorp, Inc

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$709,819.54
Total Budget	(\$172,763.59)	\$709,819.54
Total Obligated	(\$172,763.59)	\$709,819.54
Total Funds Drawdown	\$0.00	\$605,161.26
Program Funds Drawdown	\$0.00	\$605,161.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$605,161.26
Newcorp, Inc	\$0.00	\$605,161.26
Most Impacted and Distressed Expended	\$0.00	\$588,704.66
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:

Provide low interest loans to small businesses affected by the 2016 flood events.
 (Note: Performance Measures from associated Activity 65FDLG7004 are consolidated in this Activity.)

Location Description:

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

Activity Progress Narrative:

Per APA16, Small Business Loan Program allocation reduced by \$1,893,526.00 from \$41,200,000 to \$39,306,474. NewCorp Loan activity budget reduced by \$172,763.59 to accommodate APA16 adjustments.
 There were no expenditures for this activity this quarter.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		169/42	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/18	0
# of Permanent Jobs	0	0	0	41/5	118/5	167/10	95.21

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	49/9	142/9	204/18	93.63

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDLG7004

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

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Newcorp, Inc

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,665,111.85
Total Budget	(\$259,491.00)	\$1,665,111.85
Total Obligated	(\$259,490.02)	\$1,665,111.85
Total Funds Drawdown	\$0.00	\$1,612,326.95
Program Funds Drawdown	\$0.00	\$1,612,326.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,612,326.95
Newcorp, Inc	\$0.00	\$1,612,326.95
Most Impacted and Distressed Expended	\$0.00	\$1,586,604.02
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Per APA16, Small Business Loan Program allocation reduced by \$1,893,526.00 from \$41,200,000 to \$39,306,474. NewCorp Loan-UN activity budget reduced by \$259,491.00 to accommodate APA16 adjustments. There were no expenditures for this activity this quarter.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/1	0
# of Permanent Jobs	0	0	0	0/0	0/0	0/1	0

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

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

Activity Status:

Under Way

Project Number:

3097

Project Title:

Restore LA Economic Recovery and Revitalization

Projected Start Date:

03/31/2017

Projected End Date:

04/03/2024

Benefit Type:

Direct Benefit (Persons)

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

Low/Mod

Responsible Organization:

Regional Loan Corp.

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$725,229.63
Total Budget	(\$168,301.05)	\$725,229.63
Total Obligated	(\$168,301.05)	\$725,229.63
Total Funds Drawdown	\$0.00	\$725,229.63
Program Funds Drawdown	\$0.00	\$725,229.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$725,229.63
Regional Loan Corp.	\$0.00	\$725,229.63
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:

Per APA16, Small Business Loan Program allocation reduced by \$1,893,526.00 from \$41,200,000 to \$39,306,474. Regional Loan Corp.-LMI activity budget reduced by \$163,301.05 to accommodate APA16 adjustments. There were no expenditures for this activity this quarter.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/17	0
# of Permanent Jobs	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

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

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

Regional Loan Corp.

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$446,148.10
Total Budget	(\$116,071.29)	\$446,148.10
Total Obligated	(\$116,071.29)	\$446,148.10
Total Funds Drawdown	\$0.00	\$446,148.10
Program Funds Drawdown	\$0.00	\$446,148.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$446,148.10
Regional Loan Corp.	\$0.00	\$446,148.10
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:

Per APA16, Small Business Loan Program allocation reduced by \$1,893,526.00 from \$41,200,000 to \$39,306,474. Regional Loan Corp.-UN activity budget reduced by \$116,071.29 to accommodate APA16 adjustments. There were no expenditures for this activity this quarter.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

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

South Central Planning & Development Commission

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$20,503,581.03
Total Budget	(\$489,568.11)	\$20,503,581.03
Total Obligated	(\$489,568.11)	\$20,503,581.03
Total Funds Drawdown	\$5,997.80	\$20,463,241.45
Program Funds Drawdown	\$5,997.80	\$20,463,241.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,997.80	\$20,463,241.45
South Central Planning & Development Commission	\$5,997.80	\$20,463,241.45
Most Impacted and Distressed Expended	\$5,228.07	\$18,615,963.83
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Per APA16, Small Business Loan Program allocation reduced by \$1,893,526.00 from \$41,200,000 to \$39,306,474. South Central Planning & Development-LMI activity budget reduced by \$489,568.11 to accommodate APA16 adjustments. Cost incurred for the quarter were for program delivery expenses for the program.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/134	0
# of Permanent Jobs	0	0	0	610/195	368/0	1010/195	96.83

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	849/134	487/0	1438/134	92.91

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

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

South Central Planning & Development Commission

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$6,846,429.71
Total Budget	(\$165,422.28)	\$6,846,429.71
Total Obligated	(\$165,422.28)	\$6,846,429.71
Total Funds Drawdown	\$4,907.30	\$6,647,810.43
Program Funds Drawdown	\$4,907.30	\$6,647,810.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,907.30	\$6,647,810.43
South Central Planning & Development Commission	\$4,907.30	\$6,647,810.43
Most Impacted and Distressed Expended	\$4,277.52	\$5,817,553.65
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Per APA16, Small Business Loan Program allocation reduced by \$1,893,526.00 from \$41,200,000 to \$39,306,474. South Central Planning and Development-UN activity budget reduced by \$165,422.28 to accommodate APA16 adjustments. Cost incurred for the quarter were for program delivery expenses for the program.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	101/29	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65FDLG7009**Activity Title: TruFund Loan - LMI (LY/LX/ML/RL)****Activity Type:**

Econ. development or recovery activity that creates/retains

Activity Status:

Under Way

Project Number:

3097

Project Title:

Restore LA Economic Recovery and Revitalization

Projected Start Date:

03/31/2017

Projected End Date:

04/03/2024

Benefit Type:

Direct Benefit (Persons)

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

Low/Mod

Responsible Organization:

TruFund Financial Services, Inc

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,448,529.55
Total Budget	(\$113,345.16)	\$3,448,529.55
Total Obligated	(\$113,345.16)	\$3,448,529.55
Total Funds Drawdown	\$0.00	\$3,448,529.55
Program Funds Drawdown	\$0.00	\$3,448,529.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,448,529.55
TruFund Financial Services, Inc	\$0.00	\$3,448,529.55
Most Impacted and Distressed Expended	\$0.00	\$3,059,219.33
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Provide low interest loans to small businesses affected by the 2016 flood events.
 (Note: Performance Measures from associated Activity 65FDLG7010 are consolidated in this Activity.)

Location Description:

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

Activity Progress Narrative:

Per APA16, Small Business Loan Program allocation reduced by \$1,893,526.00 from \$41,200,000 to \$39,306,474. TruFund Financial Services, Inc.-LMI activity budget reduced by \$113,345.16 to accommodate APA16 adjustments. There were no expenditures for this activity this quarter.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		127/27	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/5	0
# of Permanent Jobs	0	0	0	0/7	42/0	83/7	50.60

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	4/5	42/0	88/5	52.27

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDLG7010**Activity Title: TruFund Loan - UN (UY/UX/MU/RU)****Activity Type:**

Econ. development or recovery activity that creates/retains

Activity Status:

Under Way

Project Number:

3097

Project Title:

Restore LA Economic Recovery and Revitalization

Projected Start Date:

03/31/2017

Projected End Date:

04/03/2024

Benefit Type:

Direct Benefit (Persons)

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

Urgent Need

Responsible Organization:

TruFund Financial Services, Inc

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021****To Date**

\$0.00

\$1,606,170.13

Total Budget

(\$227,243.79)

\$1,606,170.13

Total Obligated

(\$227,243.79)

\$1,606,170.13

Total Funds Drawdown

\$0.00

\$1,606,170.13

Program Funds Drawdown

\$0.00

\$1,606,170.13

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,606,170.13

TruFund Financial Services, Inc

\$0.00

\$1,606,170.13

Most Impacted and Distressed Expended

\$0.00

\$1,344,330.76

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:

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

(Note: Performance Measures from this Activity are consolidated in associated Activity 65FDLG7009.)

Location Description:

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

Activity Progress Narrative:

Per APA16, Small Business Loan Program allocation reduced by \$1,893,526.00 from \$41,200,000 to \$39,306,474. TruFund Financial Services, Inc.-UN activity budget reduced by \$227,243.79 to accommodate APA16 adjustments.

There were no expenditures for this activity this quarter.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		0/4	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/3	0
# of Permanent Jobs	0	0	0	0/0	0/0	0/4	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/3	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3098 / Restore LA Infrastructure



Grantee Activity Number: 65FDFM6401

Activity Title: Public Improvement Cost Share AREA LMI

Activity Type:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

3098

Project Title:

Restore LA Infrastructure

Projected Start Date:

05/31/2017

Projected End Date:

04/03/2024

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Office of Community Development - Disaster

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

\$0.00

To Date

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$0.00

\$2,000,000.00

Total Funds Drawdown

\$33,169.16

\$170,976.77

Program Funds Drawdown

\$33,169.16

\$170,976.77

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$33,169.16

\$170,976.77

Office of Community Development - Disaster

\$33,169.16

\$170,976.77

Most Impacted and Distressed Expended

\$5,361.58

\$43,574.33

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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:

Cost incurred for the quarter were for program delivery expenses for the program.

Program activity progress metrics under program manager review. Updates to be entered in 4th Quarter 2021.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1990/15000
# of Linear miles of Public	0	0/0
# of cable feet of public utility	0	0/0
Activity funds eligible for DREF	0	0/0
# of Elevated Structures	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found
Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDFM6402**Activity Title: Public Improvement Cost Share AREA UN****Activity Type:**

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

3098

Project Title:

Restore LA Infrastructure

Projected Start Date:

05/31/2017

Projected End Date:

04/03/2024

Benefit Type:

Direct Benefit (Persons)

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

Urgent Need

Responsible Organization:

Office of Community Development - Disaster

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021****To Date**

\$0.00

\$3,000,000.00

Total Budget

\$0.00

\$3,000,000.00

Total Obligated

\$0.00

\$3,000,000.00

Total Funds Drawdown

\$31,778.55

\$621,079.61

Program Funds Drawdown

\$31,778.55

\$621,079.61

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$31,778.55

\$621,079.61

Office of Community Development - Disaster

\$31,778.55

\$621,079.61

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 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:

Cost incurred for the quarter were for program delivery expenses for the program.

Program activity progress metrics under program manager review. Updates to be entered in 4th Quarter 2021.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	291950/25000
# of Linear miles of Public	0	0/0
# of cable feet of public utility	0	0/0
Activity funds eligible for DREF	0	0/0
# of Elevated Structures	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	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

Total Other Funding Sources

Amount

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:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$37,000,000.00
Total Budget	\$0.00	\$37,000,000.00
Total Obligated	\$0.00	\$37,000,000.00
Total Funds Drawdown	\$16,704.68	\$266,979.23
Program Funds Drawdown	\$16,704.68	\$266,979.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,704.68	\$266,979.23
Office of Community Development - Disaster	\$16,704.68	\$266,979.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

Cost incurred for the quarter were for program delivery expenses for the program.

Program activity progress metrics under program manager review. Updates to be entered in 4th Quarter 2021.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of public facilities	0		5/1	
# of Non-business	0		0/0	
# of Elevated Structures	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	0/13	0/12	0/25	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

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

Activity Status:

Under Way

Project Number:

3098

Project Title:

Restore LA Infrastructure

Projected Start Date:

05/31/2017

Projected End Date:

04/03/2024

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$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	(\$843.48)	\$165,349.88
Program Funds Drawdown	(\$843.48)	\$165,349.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$843.48)	\$165,349.88
Office of Community Development - Disaster	(\$843.48)	\$165,349.88
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 activity is to cover the non-federal cost share match for emergency services.

Location Description:

Statewide

Activity Progress Narrative:

Quarter activity was for program delivery for the program.

Program activity progress metrics under program manager review. Updates to be entered in 4th Quarter 2021.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Status:

Under Way

Project Number:

3098

Project Title:

Restore LA Infrastructure

Projected Start Date:

05/31/2017

Projected End Date:

04/03/2024

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$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	\$190,823.73	\$17,866,046.78
Program Funds Drawdown	\$190,823.73	\$17,866,046.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$190,823.73	\$18,576,530.82
Office of Community Development - Disaster	\$190,823.73	\$18,576,530.82
Most Impacted and Distressed Expended	\$0.00	\$793,808.16
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program.

Program activity progress metrics under program manager review. Updates to be entered in 4th Quarter 2021.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Status:

Under Way

Project Number:

3098

Project Title:

Restore LA Infrastructure

Projected Start Date:

05/31/2017

Projected End Date:

04/03/2024

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Office of Community Development - Disaster

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

\$0.00

To Date

\$11,000,000.00

Total Budget

\$0.00

\$11,000,000.00

Total Obligated

\$0.00

\$11,000,000.00

Total Funds Drawdown

\$80,155.60

\$2,788,925.83

Program Funds Drawdown

\$80,155.60

\$2,788,925.83

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$80,155.60

\$2,788,925.83

Office of Community Development - Disaster

\$80,155.60

\$2,788,925.83

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

Location Description:

Statewide

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program.

Program activity progress metrics under program manager review. Updates to be entered in 4th Quarter 2021.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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:

04/03/2024

Benefit Type:

Area Benefit (Survey)

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

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2021	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	\$19,554,792.75
Total Funds Drawdown	\$2,319,356.13	\$12,473,914.71
Program Funds Drawdown	\$2,319,356.13	\$12,473,914.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,319,356.13	\$12,473,914.71
Office of Community Development (OCD), Disaster	\$2,319,356.13	\$12,473,914.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:**Activity Progress Narrative:**

Cost incurred for the quarter were for program delivery expenses for the program.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

Total Other Funding Sources

Amount

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

Activity Status:

Under Way

Project Number:

3100

Project Title:

Watershed Modeling and Planning

Projected Start Date:

09/01/2019

Projected End Date:

09/30/2022

Benefit Type:

Direct Benefit (Households)

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

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021****To Date**

\$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

\$228,620.10

\$823,552.93

Program Funds Drawdown

\$228,620.10

\$823,552.93

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$228,620.10

\$823,552.93

Office of Community Development (OCD), Disaster

\$228,620.10

\$823,552.93

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:**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:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

Total Other Funding Sources

Amount

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	21	737
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	21	737
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	2