

Grantee: Louisiana

Grant: B-16-DL-22-0001

October 1, 2019 thru December 31, 2019

Grant Number: B-16-DL-22-0001	Obligation Date:	Award Date:
Grantee Name: Louisiana	Contract End Date:	Review by HUD: Submitted - Await for Review
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 under

Disaster Damage:

water 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, with

Recovery Needs:

using, 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 90284), 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.

Recovery Needs:

ts 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	N/A	\$1,666,690,324.92
Total Budget	\$6,490,440.00	\$1,666,690,324.92
Total Obligated	\$10,036,029.25	\$1,638,845,328.00
Total Funds Drawdown	\$71,367,111.02	\$901,937,378.08
Program Funds Drawdown	\$71,367,111.02	\$901,937,378.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$71,367,111.02	\$916,921,522.98
Most Impacted and Distressed Expended	\$55,406,228.67	\$775,602,745.03
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		60.24%
Overall Benefit Percentage (Actual)		55.06%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$256,261,050.00	\$0.00
Limit on Admin/Planning	\$85,420,350.00	\$18,250,002.60
Limit on Admin	\$341,681,400.00	\$16,376,556.47
Most Impacted and Distressed Threshold (Projected)	\$1,366,725,600.00	\$128,053,126.96

Overall Progress Narrative:

In 2019 Q4, OCD continued making progress on the implementation of the following programs: Restore Louisiana Homeowner Program; Multifamily Restoration Loan Program; Neighborhood Landlord Recovery Program; Piggyback Rental Program; Rapid Rehousing Rental Assistance Program; Small Business Loan and Technical Assistance Programs; Farm Recovery Grant Program; FEMA Match Program; 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. Finally, OCD submitted modifications to the Restore Homeowner Program (APA 12) related to HUD's partial approval and requested changes. This action plan amendment will allow OCD to continue assisting homeowners with their recovery from The Great Floods of 2016, while allowing Louisiana to move toward stronger and more resilient measures to reduce future flood risk. OCD anticipates submitting APA 13, which realigns budget amounts in programs designed to increase affordable rental housing, early in 2020.

Restore Louisiana Homeowner Program

The program initially implemented a survey deadline of July 20, 2018 and an application deadline of October 1, 2018. On September 24, 2018, the survey was re-opened, and the application deadline was extended in response to the announcement of a potential change to the Small Business Administration (SBA) duplication of benefits (DOB) policy. The survey submission deadline was October 19, 2018 at 11:59 p.m., and the application deadline was November 16, 2018 at 11:59 p.m. As of December 27, 2019, there were 56,262 survey submissions. 45,440 homeowners were determined to be in Phases I – VI. Survey responses are used to place homeowners into different phases of the program. 45,400 (greater than 99.9%) of these homeowners have had environmental reviews completed and 45,440 have been invited to apply. 37,182 homeowners (82%) have submitted applications. 17,535 grant awards have been offered to homeowners, amounting to \$670,519,475.73. Of those, 15,928 homeowners (91%) have executed their grant agreements, obligating \$611,940,058.23.

RLHP Flood Interim Housing Assistance Program

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 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 12/16//2019, the program has assisted 172 total active RLHP homeowners with temporary housing assistance while their homes are being repaired or reconstructed, with \$1,338,110.45 in assistance paid to date. Of these, 141 applicants were temporarily housed in a hotel; 2 applicants were initially housed in a hotel and then transferred to a longer term rental due to the scope of their repair/reconstruction project; 29 applicants were housed directly to a rental unit. Also of note, 22 additional RLHP applicants have applied for interim housing assistance and are scheduling their grant closings. The obligated total funding for the total 194 potential participants is \$2,301,811.08.

Flood Insurance Assistance Program

HUD new activity approval was received on 6/3/2019. The Flood Insurance Assistance (FIA) program began implementation on Monday, July 22, 2019. As of 12/19/19, 84 applications have been completed and submitted by homeowners. Of these, 53 applications have been approved totaling \$55,973.00 in premiums paid and 14 are pending grant closings to be paid. \$28,493.13 was invoiced on 12/20/2019 to be paid from program funds.

Solution 4

Program has continued buyouts and payment of incentives to property owners located in floodways throughout the parishes impacted by the 2016 floods.

Pecan Acres

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.

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 and the Louisiana Housing Corporation (LHC) has reviewed thirteen (13) applications for funding of affordable housing structures with twenty (20) or greater units. 12 projects were awarded, of which four are PHAs. To date, LHC has made full reimbursements to eight projects. LHC has expended \$9,261,646 to fully restore 438 flood-damaged units.

Restore Piggyback Program

The program's deadline for application was March 16, 2018. 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 twenty-eight (28) applications for funding of either new construction or rehab of affordable housing structures. LHC awarded nine projects for a total of \$36.8 Million in CDBG – DR funding and 915 total units. Additional funding was approved under APA11 which allowed LHC to fund an additional 10 from the waitlist. LHC awarded these 10 projects a total of \$38 Million in CDBG – DR funding and 973 total units. LHC has closed on four projects, with one project 100% complete.

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 must be 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 12/13/2019 with applications due 3/17/2020. Total amount of funding for this program is \$60,000,000 (sixty million dollars). LHC expects to fund approximately 10 awards.

Neighborhood Landlord Recovery Program

The program's deadline for application was September 29, 2017. Small landlords and non-profit organizations containing seven (7) or fewer units have applied to the program. The program received applications for more than 500 units and has determined 322 are currently eligible. To date, LHC has completed closing and issued Notice to Proceed letters for 78 units, Finding of No Significant Impact (FONSI) published for 18 units, 65 units ready to close, 12 units ready to close pending the housing authority securing bonds, 42 with possible wetland issues, 19 with title issues, 31 units that are confirmed completed, 15 of which are occupied by a qualified tenant and the other 16 are searching for income qualified tenants.



Rapid Rehousing

The Rapid Rehousing program continues to provide rental assistance to family's displaced by the 2016 floods. As of December 31, 2019 only 126 households remain in the program.

This assistance has allowed for families to focus on recovery without worrying about housing payments.

During this quarter, we continued to work with FEMA on the remaining household in residing in FEMA units.

Permanent Supportive Hsg Services

These funds continue to provide intensive case management for the most vulnerable population. To date 298 households have received assistance.

Safe Haven Program

This program was approved in APA 11. This is a \$4 Million project. During the last quarter, the NOFA was released. LHC received four applications for funding. The review panel is reviewing applications for funding and awards will be announced in January 2020.

Small Business Loan and Technical Assistance Programs

The program has stopped accepting new applications and the sub-recipients have been focused on underwriting, approving, funding, and servicing of their loan portfolios. As of 2019 Q4, eligible applications submitted to the program have been funded and are now in the repayment phase. During the quarter, a total of \$177,534.41 in funding was disbursed to the program's five (5) sub-recipients to cover ongoing program delivery and administrative costs. With the recent SBA duplication of benefits approval from HUD, the program anticipates another round of funding for approximately \$2 million to help those that were affected by the SBA duplication of benefits issue. The details of that implementation are currently being worked out. OCD expects movement on that additional funding in 2020 Q1.

Farm Recovery Grant Program

With the approval of APA 11, the Farm Recovery Grant Program was awarded an additional \$10,000,000 allocation. The Louisiana Department of Agriculture continues to conduct verification of receipts, DOB checks, and the collection of LMI data to support the National Objective of LMI jobs created or retained. The additional allocation of funds will be disbursed to the farmers over the next several months. First disbursement was in December 2019 in the amount of \$2,501,416.87. 248 grants were funded in December.

First Responders Public Service Program

The total allocation is \$8,000,000. Three applicants applied to the program; two were approved: East Baton Rouge Parish Sheriff's Department was awarded \$1,200,700.00, and East Side Fire Protection District No. 5 was awarded \$49044.00 for a total of \$1,691,140.00. EBR Sheriff's Department has spent \$105,843.79 towards the purchase of vehicles and equipment and East Side Fire Department is still awaiting the approval of the CEA. The remaining \$6,308,860.00 will not be used and can be de-obligated for use in other programs.

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 is paid after GOHSEP closes the project. The program budget is \$115 million. A total of \$18,263,699.73 has been paid. Of which, \$1,238,993.81 was paid out this quarter. Currently, the program has 299 Grantees and 1,687 projects.

WaterShed

During this quarter, the state completed its public participation requirements and submitted its Action Plan on December 23, 2019 in response to FR-6109-N-02, published on August 30, 2019. Four public hearings on the draft plan were held in areas identified by HUD as most impacted and distressed (Lafayette, Monroe, Baton Rouge, and Mandeville) and 100 comments were collected and addressed as part of the state's plan submittal.

In furtherance of statewide hydrologic and hydraulic (H&H) modeling efforts, the state has convened with state agency, non-profit, academic, and federal partners to draft LWI modeling guidance in preparation for contracting scopes of work for the seven modeling contracts currently in procurement. The state's RFQ advertisement was closed on October 30, 2019 and the last oral

presentation was heard January 9, 2020. All modeling awards are expected to be issued by the end of January 2020, where after contractor training on the Louisiana Watershed Initiative (LWI) guidance will follow to ensure consistency in approach. For longer term support and to ensure consistency and the broadest possible use and future applicability of LWI models, the state is pursuing opportunities to enter into technical partnerships with FEMA and USACE in support of development and implementation of the statewide modeling program.

On November 22, 2019, the state launched the Watershed Projects Grant Program: Local and Regional; opening the application process for \$100,000,000 for eligible projects in Round 1. Future rounds of funding associated with this program will leverage LWI watershed-based computer models developed to help predict the flow of water across the state's watershed regions. Between December 2 – 11, 2019; 34 in-person technical assistance sessions and 8 briefings were held in each of the 8 provisional LWI watershed regions. Round 1 pre-applications are due January 17, 2020 and the state expects up to \$60 million to be awarded by late Spring 2020, and up to \$40 million to be awarded in late Summer 2020. All funding announcements and related activities are preparatory, i.e. in advance of HUD's approval of the state's Action Plan and subject to any limitations applied therein.

Regional Capacity Building Grant

During this quarter, all eight provisional watershed regions successfully coordinated to submit one full application to this program, for a total of eight applications received statewide prior to the December 13, 2019 deadline. OCD reviewed applications on December 30, 2019, issued award letters for 7 of the 8 regions on January 10, 2020 and is working with the remaining region to coordinate submittal of a complete full application. Collection of information to facilitate CEA's and CDBG training with each fiscal agent is underway, as well as finalizing the composition of regional steering committees. In preparation for this deadline, fiscal agents across the state hosted informal "kick off" meetings in this quarter to discuss Regional Steering Committee formation.

Neighborhood Landlord Program Phase II

Approved by HUD as part of Action Plan Amendment # 11 with a budget of \$11 million. Program guidelines were revised to only allow applicants the ability to apply for 4 units per application and up to 3 applications. The maximum award per applicant/entity was also reduced to \$600,000. The NOFA was published on November 6, 2019, application intake began on December 23rd and the application deadline is January 31, 2020.

Neighborhood Stabilization Housing Initiative

LHC and OCD decided to cancel this program due to the complexities involved with multiple compliance variables and possible issues with permitting the proposed activities.

Soft Second Program

LHC began taking reservations for the Flood Soft Second Program on November 4, 2019. Currently approximately \$1M have been reserved but none expended.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3094, Restore LA Homeowner	\$65,483,986.92	\$1,204,896,906.00	\$791,783,964.75
3095, State Administration and Planning	\$991,464.06	\$58,278,880.00	\$16,376,556.47
3096, Restore LA Rental Housing	\$3,117,490.33	\$241,030,414.00	\$25,893,092.30
3097, Restore LA Economic Recovery and Revitalization	\$144,155.30	\$61,400,000.00	\$47,640,774.91
3098, Restore LA Infrastructure	\$1,238,993.81	\$115,000,000.00	\$18,263,699.73
3099, First Responders Public Services Program	\$105,843.79	\$8,000,000.00	\$105,843.79
3100, Watershed Modeling and Planning	\$285,176.81	\$19,800,800.00	\$1,873,446.13



Activities

Project # / 3094 / Restore LA Homeowner

Grantee Activity Number: 65FDH13801
Activity Title: Solution 4 General - LMI

Activity Category:

Acquisition - general

Project Number:

3094

Projected Start Date:

03/08/2016

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$15,431,737.50
Total Budget	\$0.00	\$15,431,737.50
Total Obligated	\$0.00	\$15,431,737.50
Total Funds Drawdown	\$1,182,736.89	\$2,827,190.30
Program Funds Drawdown	\$1,182,736.89	\$2,827,190.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,182,736.89	\$2,827,190.30
Louisiana Land Trust	\$1,182,736.89	\$2,827,190.30
Most Impacted and Distressed Expended	\$887,052.67	\$2,149,221.76
Match Contributed	\$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:

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



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	12	19/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired	0	0/0
Total acquisition compensation	12	19/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	65FDH13802
Activity Title:	Solution 4 General - UN

Activity Category:

Acquisition - general

Project Number:

3094

Projected Start Date:

03/08/2016

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,143,912.50
Total Budget	\$0.00	\$5,143,912.50
Total Obligated	\$0.00	\$5,143,912.50
Total Funds Drawdown	\$1,691,183.32	\$3,693,042.72
Program Funds Drawdown	\$1,691,183.32	\$3,693,042.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,691,183.32	\$3,693,042.72
Louisiana Land Trust	\$1,691,183.32	\$3,693,042.72
Most Impacted and Distressed Expended	\$1,268,387.49	\$2,799,642.60
Match Contributed	\$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:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	11	23/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	65FDH16001
Activity Title:	Solution 4 Hsg Incentives - LMI

Activity Category:
Housing incentives to encourage resettlement

Project Number:
3094

Projected Start Date:
03/08/2016

Benefit Type:
()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Restore LA Homeowner

Projected End Date:
04/04/2023

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Land Trust

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$13,125,000.00
Total Budget	\$0.00	\$13,125,000.00
Total Obligated	\$0.00	\$13,125,000.00
Total Funds Drawdown	\$534,630.00	\$1,494,733.50
Program Funds Drawdown	\$534,630.00	\$1,494,733.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$534,630.00	\$1,494,733.50
Louisiana Land Trust	\$534,630.00	\$1,494,733.50
Most Impacted and Distressed Expended	\$400,972.50	\$1,131,352.23
Match Contributed	\$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:

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Housing incentives to encourage resettlement

Project Number:
3094

Projected Start Date:
03/08/2016

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Restore LA Homeowner

Projected End Date:
04/04/2023

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Land Trust

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,375,000.00
Total Budget	\$0.00	\$4,375,000.00
Total Obligated	\$0.00	\$4,375,000.00
Total Funds Drawdown	\$578,179.00	\$1,392,491.00
Program Funds Drawdown	\$578,179.00	\$1,392,491.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$578,179.00	\$1,392,491.00
Louisiana Land Trust	\$578,179.00	\$1,392,491.00
Most Impacted and Distressed Expended	\$433,634.25	\$1,052,194.28
Match Contributed	\$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:

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	65FDIA5801
Activity Title:	Flood Insurance Asst-LMI

Activity Category:
Homeownership Assistance (with waiver only)

Project Number:
3094

Projected Start Date:
06/28/2019

Benefit Type:
Direct (Household)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Restore LA Homeowner

Projected End Date:
06/28/2020

Completed Activity Actual End Date:

Responsible Organization:
Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	(\$400,000.00)	\$600,000.00
Total Obligated	(\$400,000.00)	\$600,000.00
Total Funds Drawdown	\$3,185.87	\$3,185.87
Program Funds Drawdown	\$3,185.87	\$3,185.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,185.87	\$3,185.87
Office of Community Development - Disaster	\$3,185.87	\$3,185.87
Most Impacted and Distressed Expended	\$2,389.40	\$2,389.40
Match Contributed	\$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:

Flood APA11. Change for Flood Insurance Assistance Program. 65FDIA5801 Flood Insurance Asst-LMI budgeted \$600,000.00. Purchase of one-year term flood insurance premium for eligible applicants with AMI less than or equal to 80%. New activity 65FDIA5802 Flood Insurance Asst-UN budget \$400,000. Costs incurred for the quarter were for program delivery expenses for the program.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	81	24	105	81/120	24/0	105/120	100.00
# Owner Households	81	24	105	81/120	24/0	105/120	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

3094

Projected Start Date:

06/28/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

06/28/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$400,000.00	\$400,000.00
Total Obligated	\$400,000.00	\$400,000.00
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
Office of Community Development - Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Flood APA11 changes for Flood Insurance Assistance Program. FDIA \$1,000,000 budgeted between two activities - 65FDIA5801 Flood Insurance Asst-LMI (\$600,000) and 65FDIA5802 Flood Insurance Asst-UN (\$400,000).

Flood APA11. Change to Flood Insurance Assistance Program. New activity 65FDIA5802 Flood Insurance Asst-UN budget \$400,000. Purchase of one-year term flood insurance premium for eligible applicants with AMI greater than 80% and less than or equal to 120%. 65FDIA5801 Flood Insurance Asst-LMI budgeted \$600,000.00. There were no expenditures in this activity this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	7	7	0/0	7/80	7/80	100.00
# Owner Households	0	7	7	0/0	7/80	7/80	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Rental Assistance (waiver only)

Project Number:

3094

Projected Start Date:

04/12/2019

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

12/02/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$32,000,000.00
Total Budget	\$0.00	\$32,000,000.00
Total Obligated	\$0.00	\$32,000,000.00
Total Funds Drawdown	\$406,524.98	\$552,579.97
Program Funds Drawdown	\$406,524.98	\$552,579.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$406,524.98	\$552,579.97
Office of Community Development - Disaster	\$406,524.98	\$552,579.97
Most Impacted and Distressed Expended	\$325,219.98	\$452,622.61
Match Contributed	\$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:

Costs incurred for the quarter were for program delivery expenses for the program. Payment of rental or hotel lodging for eligible applicants with AMI less than or equal to 80% while their repair/reconstruction projects are underway and until the home becomes safe/habitable.

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	158	0	158	255/0	37/40	292/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	65FDTH6902
Activity Title:	Interim Housing Assistance - UN

Activity Category:

Rental Assistance (waiver only)

Project Number:

3094

Projected Start Date:

04/12/2019

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

12/02/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,000,000.00
Total Budget	\$0.00	\$8,000,000.00
Total Obligated	\$0.00	\$8,000,000.00
Total Funds Drawdown	\$51,902.10	\$100,750.13
Program Funds Drawdown	\$51,902.10	\$100,750.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$51,902.10	\$100,750.13
Office of Community Development - Disaster	\$51,902.10	\$100,750.13
Most Impacted and Distressed Expended	\$41,521.68	\$83,768.59
Match Contributed	\$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:

Costs incurred for the quarter were for program delivery expenses for the program. Payment of rental or hotel lodging for eligible applicants with AMI greater than 80% and less than or equal to 120% while their repair/reconstruction projects are underway and until the home becomes safe/habitable.

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	17	17	0/0	17/0	17/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	66FDHO1101
Activity Title:	Homeowner Rehab - LMI (LY/LX/ML/RL)

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3094

Projected Start Date:
05/01/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Restore LA Homeowner

Projected End Date:
04/04/2023

Completed Activity Actual End Date:

Responsible Organization:
Innovative Emergency Management

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$631,585,639.17
Total Budget	\$0.00	\$631,585,639.17
Total Obligated	\$0.00	\$631,585,639.17
Total Funds Drawdown	\$34,629,250.13	\$421,891,660.79
Program Funds Drawdown	\$34,629,250.13	\$421,891,660.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,629,250.13	\$429,792,388.91
Innovative Emergency Management	\$34,629,250.13	\$429,792,388.91
Most Impacted and Distressed Expended	\$27,703,400.10	\$387,047,650.59
Match Contributed	\$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:

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

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	329	7953/19188
# of Singlefamily Units	329	7953/19188

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	184	145	329	5123/12187	2830/7001	7953/19188	100.00
# Owner Households	184	145	329	5123/12187	2830/7001	7953/19188	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	66FDHO1102
Activity Title:	Homeowner Rehab - UN (UY/UX/MU/RU)

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3094

Projected Start Date:
05/01/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Restore LA Homeowner

Projected End Date:
04/04/2023

Completed Activity Actual End Date:

Responsible Organization:
Innovative Emergency Management

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$476,459,341.83
Total Budget	\$0.00	\$476,459,341.83
Total Obligated	\$0.00	\$476,459,341.83
Total Funds Drawdown	\$26,406,394.63	\$359,828,330.47
Program Funds Drawdown	\$26,406,394.63	\$359,828,330.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,406,394.63	\$366,850,063.52
Innovative Emergency Management	\$26,406,394.63	\$366,850,063.52
Most Impacted and Distressed Expended	\$21,125,115.70	\$322,267,656.60
Match Contributed	\$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:

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

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	576		7998/17322	
# of Singlefamily Units	576		7998/17322	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	576	576	0/0	576/0	7998/17322	7.20
# Owner Households	0	576	576	0/0	576/0	7998/17322	7.20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 3095 / State Administration and Planning

Grantee Activity Number: 65FDAD6101

Activity Title: Supply Chain Transportation

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

3095

Project Title:

State Administration and Planning

Projected Start Date:

Projected End Date:



10/01/2018

03/31/2020

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Capital Region Planning Commission

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$360,000.00
Total Budget	\$0.00	\$360,000.00
Total Obligated	\$0.00	\$360,000.00
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
Capital Region Planning Commission	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Supply chain transportation study for legislature.

Location Description:

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

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	65FDAD7001
Activity Title:	North Delta Loan - AD

Activity Category:

Administration

Project Number:

3095

Projected Start Date:

04/01/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration and Planning

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

North Delta Regional Planning & Development

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$58,088.00
Total Budget	\$0.00	\$58,088.00
Total Obligated	\$0.00	\$58,088.00
Total Funds Drawdown	\$5,387.62	(\$50,940.65)
Program Funds Drawdown	\$5,387.62	(\$50,940.65)
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,387.62	\$12,811.85
North Delta Regional Planning & Development District	\$5,387.62	\$12,811.85
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 this quarter were for the administration of the flood grant.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	65FDAD7003
Activity Title:	NewCorp Loan - AD

Activity Category:

Administration

Project Number:

3095

Projected Start Date:

04/01/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration and Planning

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Newcorp, Inc

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$78,750.00
Total Budget	\$797.00	\$78,750.00
Total Obligated	\$797.00	\$78,750.00
Total Funds Drawdown	\$9,772.22	\$39,868.31
Program Funds Drawdown	\$9,772.22	\$39,868.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,772.22	\$39,868.31
Newcorp, Inc	\$9,772.22	\$39,868.31
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 this quarter were for the administration of the flood grant. No APA necessary. Funds increased based on recently-approved CEA.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 65FDAD7005

Activity Title: RLC Loan - AD

Activity Category:

Administration

Project Number:

3095

Projected Start Date:

04/01/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration and Planning

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Regional Loan Corp.

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$10,704.00

Total Budget

\$0.00

\$10,704.00

Total Obligated

\$0.00

\$10,704.00

Total Funds Drawdown

\$2,587.01

\$7,455.88

Program Funds Drawdown

\$2,587.01

\$7,455.88

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,587.01

\$7,455.88

Office of Community Development (OCD), Disaster

\$0.00

\$0.00

Regional Loan Corp.

\$2,587.01

\$7,455.88

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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 this quarter were for the administration of the flood grant.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 65FDAD7007

Activity Title: SCP Loan - AD

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3095

Project Title:

State Administration and Planning

Projected Start Date:

04/01/2017

Projected End Date:

04/04/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

South Central Planning & Development Commission

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$342,859.00

Total Budget

\$0.00

\$342,859.00

Total Obligated

\$0.00

\$342,859.00

Total Funds Drawdown

\$15,632.26

\$119,324.78

Program Funds Drawdown

\$15,632.26

\$119,324.78

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$15,632.26

\$119,324.78

Office of Community Development (OCD), Disaster

\$0.00

\$0.00

South Central Planning & Development Commission

\$15,632.26

\$119,324.78

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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 this quarter were for the administration of the flood grant.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 66FDAD1001

Activity Title: State Administration

Activity Category:

Administration

Project Number:

3095

Projected Start Date:

04/01/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration and Planning

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

N/A

To Date

\$56,050,166.00

Total Budget

\$0.00

\$56,050,166.00

Total Obligated

\$0.00

\$55,995,023.08

Total Funds Drawdown

\$945,668.20

\$15,726,015.44

Program Funds Drawdown

\$945,668.20

\$15,726,015.44

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$945,668.20

\$15,733,234.72

Office of Community Development (OCD), Disaster

\$945,668.20

\$15,733,234.72

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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 this quarter were for the administration of the flood grant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	66FDAD1501
Activity Title:	Louisiana Housing Corporation - AD

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3095

Project Title:

State Administration and Planning

Projected Start Date:

04/01/2017

Projected End Date:

04/04/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,090,000.00
Total Budget	\$0.00	\$1,090,000.00
Total Obligated	\$0.00	\$1,090,000.00
Total Funds Drawdown	\$12,416.75	\$358,501.23
Program Funds Drawdown	\$12,416.75	\$358,501.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,416.75	\$358,501.23
Louisiana Housing Corporation	\$12,416.75	\$358,501.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 this quarter were for the administration of the flood grant.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / 3096 / Restore LA Rental Housing

Grantee Activity Number: 65FDSH6301

Activity Title: Safe Haven Program

Activity Category:

Public services

Project Number:

3096

Projected Start Date:

11/01/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,000,000.00
Total Budget	\$0.00	\$4,000,000.00
Total Obligated	\$0.00	\$4,000,000.00
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
Match Contributed	\$0.00	\$0.00



Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	65FDSS5901
Activity Title:	Soft Second Program

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3096

Projected Start Date:

11/04/2019

Benefit Type:

Direct (Household)

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	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,000,000.00
Total Budget	\$6,000,000.00	\$6,000,000.00
Total Obligated	\$6,000,000.00	\$6,000,000.00
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
Match Contributed	\$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:

Flood APA11. New activity for new program - Soft Second. There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	66FDNS6701
Activity Title:	Neighborhood Stab Housing Initiative

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3096

Projected Start Date:
11/01/2019

Benefit Type:
Direct (Household)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Restore LA Rental Housing

Projected End Date:
06/30/2022

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$0.00	\$10,000,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

Forgiveable loans provided to applicants for the remediation of blighted properties, which will then be rented to low income tenants for a period of 5 years with the option to purchase the home from the applicant.

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	66FDPB1501
Activity Title:	Piggyback Rental Program (LY/LX/ML/RL)

Activity Category:
Affordable Rental Housing

Project Number:
3096

Projected Start Date:
12/01/2018

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Restore LA Rental Housing

Projected End Date:
12/31/2022

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$79,756,303.00
Total Budget	\$0.00	\$79,756,303.00
Total Obligated	\$0.00	\$79,756,303.00
Total Funds Drawdown	\$2,449,454.59	\$3,994,532.96
Program Funds Drawdown	\$2,449,454.59	\$3,994,532.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,449,454.59	\$3,985,366.51
Louisiana Housing Corporation	\$2,449,454.59	\$3,985,366.51
Most Impacted and Distressed Expended	\$2,436,732.01	\$3,794,565.13
Match Contributed	\$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:

Draws this quarter were for progress payments on construction and Program Delivery expenses for the program.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	66FDPS1601
Activity Title:	Permanent Supportive Hsg Services (LY/LX/ML/RL)

Activity Category:

Public services

Project Number:

3096

Projected Start Date:

04/01/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Health and Hospitals

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$144,764.15
Program Funds Drawdown	\$0.00	\$144,764.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,764.15
Louisiana Department of Health and Hospitals	\$0.00	\$144,764.15
Most Impacted and Distressed Expended	\$0.00	\$111,622.22
Match Contributed	\$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:

There were no expenditures in this activity this quarter.

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	737/238	0/237	737/475	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3096

Projected Start Date:
07/01/2019

Benefit Type:
Direct (Household)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Restore LA Rental Housing

Projected End Date:
03/31/2021

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,000,000.00
Total Budget	\$0.00	\$11,000,000.00
Total Obligated	\$0.00	\$11,000,000.00
Total Funds Drawdown	\$0.00	\$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
Match Contributed	\$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:

Throughtout the parishes affected by DR-4263 and DR4277.

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 66FDRG1501
Activity Title: Multifamily Rental Gap Program (LY/LX/ML/RL)

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3096
Projected Start Date:
 04/01/2017
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Restore LA Rental Housing
Projected End Date:
 04/04/2023
Completed Activity Actual End Date:

Responsible Organization:
 Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$22,515,518.00
Total Budget	\$0.00	\$22,515,518.00
Total Obligated	\$0.00	\$22,515,518.00
Total Funds Drawdown	(\$32,107.44)	\$11,524,955.85
Program Funds Drawdown	(\$32,107.44)	\$11,524,955.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$32,107.44)	\$11,524,834.25
Louisiana Housing Corporation	(\$32,107.44)	\$11,524,834.25
Most Impacted and Distressed Expended	\$0.00	\$9,833,386.33
Match Contributed	\$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:

Quarter activity decreases are due to voucher corrections. Cost incurred of \$18,220.06 for the quarter were for program delivery expenses for the program.



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	749/300	14/300	763/600	100.00
# Renter Households	0	0	0	749/300	14/300	763/600	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	66FDRN1501
Activity Title:	Neighborhood Landlord Rental Program (LY/LX/ML/RL)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

04/01/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$46,947,884.00
Total Budget	\$0.00	\$46,947,884.00
Total Obligated	\$0.00	\$45,000,000.00
Total Funds Drawdown	\$339,587.16	\$2,585,207.98
Program Funds Drawdown	\$339,587.16	\$2,585,207.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$339,587.16	\$2,585,207.98
Louisiana Housing Corporation	\$339,587.16	\$2,585,207.98
Most Impacted and Distressed Expended	\$309,855.53	\$2,032,488.29
Match Contributed	\$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:

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

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Housing Units	2	11/515
# of Multifamily Units	2	11/515

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	6	2	8	21/258	4/257	25/515	100.00
# Renter Households	6	2	8	21/258	4/257	25/515	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rental Assistance (waiver only)

Project Number:

3096

Projected Start Date:

04/01/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$21,000,000.00
Total Budget	\$0.00	\$21,000,000.00
Total Obligated	\$0.00	\$21,000,000.00
Total Funds Drawdown	\$360,556.02	\$7,643,631.36
Program Funds Drawdown	\$360,556.02	\$7,643,631.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$360,556.02	\$7,643,631.36
Louisiana Housing Corporation	\$360,556.02	\$7,643,631.36
Most Impacted and Distressed Expended	\$348,332.48	\$7,477,457.28
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

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	3456/600	160/0	3616/600	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 3097 / Restore LA Economic Recovery and Revitalization

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

Activity Category: 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: 04/01/2017	Projected End Date: 04/04/2023
Benefit Type: Direct (Person)	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: Louisiana Department of Agriculture and Forestry

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$13,855,794.44
Total Budget	\$0.00	\$13,855,794.44
Total Obligated	\$0.00	\$13,855,794.44
Total Funds Drawdown	\$0.00	\$6,927,898.72
Program Funds Drawdown	\$0.00	\$6,927,898.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,927,898.72
Louisiana Department of Agriculture and Forestry	\$0.00	\$6,927,898.72
Most Impacted and Distressed Expended	\$0.00	\$1,452,299.64
Match Contributed	\$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:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	0		1065/70	

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	992/35	0/35	1354/70	73.26

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	1126/35	0/35	1590/70	70.82

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

04/01/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

North Delta Regional Planning & Development

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,618,403.24
Total Budget	(\$109,754.39)	\$2,618,403.24
Total Obligated	(\$109,754.39)	\$2,618,403.24
Total Funds Drawdown	\$45,029.65	\$2,517,339.56
Program Funds Drawdown	\$45,029.65	\$2,517,339.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,029.65	\$2,517,339.56
North Delta Regional Planning & Development District	\$45,029.65	\$2,517,339.56
Most Impacted and Distressed Expended	\$38,629.08	\$1,209,675.01
Match Contributed	\$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:

No loan closings for this quarter. Addressing LMI information with loan clients as they approach/reach the end of the first year term of loan. No APA necessary. Funds decreased or increased all within the same program (FDLG Small Business Loan & Grant) as appropriate based on recently-approved CEAs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	14/34



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs	0	0	0	14/9	18/9	70/34	45.71

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	14/9	18/9	70/34	45.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	65FDLG7002
Activity Title:	North Delta Loan - UN (UY/UX/MU/RU)

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

04/01/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

North Delta Regional Planning & Development

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$367,970.93
Total Budget	\$64,842.30	\$367,970.93
Total Obligated	\$64,842.30	\$367,970.93
Total Funds Drawdown	\$36,842.44	\$173,877.67
Program Funds Drawdown	\$36,842.44	\$173,877.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,842.44	\$173,877.67
North Delta Regional Planning & Development District	\$36,842.44	\$173,877.67
Most Impacted and Distressed Expended	\$31,605.61	\$143,733.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

No loan closings for this quarter. Addressing LMI information with loan clients, as they approach/reach the end of the first year term of loan. No APA necessary. Funds decreased or increased all within the same program (FDLG Small Business Loan & Grant) as appropriate based on recently-approved CEAs.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

04/01/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Newcorp, Inc

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$882,583.13
Total Budget	\$21,122.89	\$882,583.13
Total Obligated	\$21,122.89	\$882,583.13
Total Funds Drawdown	\$13,208.85	\$605,161.26
Program Funds Drawdown	\$13,208.85	\$605,161.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,208.85	\$605,161.26
Newcorp, Inc	\$13,208.85	\$605,161.26
Most Impacted and Distressed Expended	\$11,331.33	\$588,704.66
Match Contributed	\$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:

NewCorp continues to process pending applications and collect supporting documentation to ensure program eligibility requirements are met. No APA necessary. Funds decreased or increased all within the same program (FDLG Small Business Loan & Grant) as appropriate based on recently-approved CEAs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	6	155/61



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs	0	16	16	37/17	111/17	156/61	94.87

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	39/17	107/17	159/61	91.82

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	65FDLG7004
Activity Title:	NewCorp Loan - UN (UY/UX/MU/RU)

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

04/01/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Newcorp, Inc

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,924,601.87
Total Budget	\$7,158.11	\$1,924,601.87
Total Obligated	\$7,158.11	\$1,924,601.87
Total Funds Drawdown	\$10,807.24	\$1,612,326.95
Program Funds Drawdown	\$10,807.24	\$1,612,326.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,807.24	\$1,612,326.95
Newcorp, Inc	\$10,807.24	\$1,612,326.95
Most Impacted and Distressed Expended	\$9,271.08	\$1,586,604.02
Match Contributed	\$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:

NewCorp continues to process pending applications and collect supporting documentation to ensure program eligibility requirements are met. No APA necessary. Funds decreased or increased all within the same program (FDLG Small Business Loan & Grant) as appropriate based on recently-approved CEAs.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

04/01/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Regional Loan Corp.

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$893,530.68
Total Budget	\$141,863.74	\$893,530.68
Total Obligated	\$141,863.74	\$893,530.68
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
Match Contributed	\$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:

No APA necessary. Funds decreased or increased all within the same program (FDLG Small Business Loan & Grant) as appropriate based on recently-approved CEAs. There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	24/40



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs	0	0	0	39/11	0/11	47/40	82.98

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	39/11	0/11	47/40	82.98

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

04/01/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Regional Loan Corp.

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$562,219.39
Total Budget	\$101,520.30	\$562,219.39
Total Obligated	\$101,520.30	\$562,219.39
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
Match Contributed	\$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:

No APA necessary. Funds decreased or increased all within the same program (FDLG Small Business Loan & Grant) as appropriate based on recently-approved CEAs. There were no expenditures in this activity this quarter.

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	0/0	0/0	10/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

04/01/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

South Central Planning & Development Commission

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$20,993,149.14
Total Budget	(\$742,287.44)	\$20,993,149.14
Total Obligated	(\$742,287.44)	\$20,993,149.14
Total Funds Drawdown	\$21,046.91	\$20,158,576.26
Program Funds Drawdown	\$21,046.91	\$20,158,576.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,046.91	\$20,158,576.26
South Central Planning & Development Commission	\$21,046.91	\$20,158,576.26
Most Impacted and Distressed Expended	\$18,055.27	\$18,352,288.46
Match Contributed	\$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:

No APA necessary. Funds decreased or increased all within the same program (FDLG Small Business Loan & Grant) as appropriate based on recently-approved CEAs. Costs incurred for the quarter were for program delivery expenses for the program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	454/81



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs	191	65	256	610/22	368/22	1010/81	96.83

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	229	78	307	849/22	487/22	1438/81	92.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

04/01/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

South Central Planning & Development Commission

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,011,851.99
Total Budget	\$519,448.86	\$7,011,851.99
Total Obligated	\$519,448.86	\$7,011,851.99
Total Funds Drawdown	\$17,220.21	\$6,347,418.81
Program Funds Drawdown	\$17,220.21	\$6,347,418.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,220.21	\$6,347,418.81
South Central Planning & Development Commission	\$17,220.21	\$6,347,418.81
Most Impacted and Distressed Expended	\$14,722.51	\$5,558,896.02
Match Contributed	\$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:

No APA necessary. Funds decreased or increased all within the same program (FDLG Small Business Loan & Grant) as appropriate based on recently-approved CEAs. Costs incurred for the quarter were for program delivery expenses for the program.

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	96	0/0	0/0	101/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

04/01/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

TruFund Financial Services, Inc

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,561,874.71
Total Budget	(\$88,125.29)	\$3,561,874.71
Total Obligated	(\$88,125.29)	\$3,561,874.71
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
Match Contributed	\$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:

No APA necessary. Funds decreased or increased all within the same program (FDLG Small Business Loan & Grant) as appropriate based on recently-approved CEAs. There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	127/40



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs	0	0	0	0/11	42/11	83/40	50.60

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	4/11	42/11	88/40	52.27

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

04/01/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

TruFund Financial Services, Inc

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,833,413.92
Total Budget	\$83,413.92	\$1,833,413.92
Total Obligated	\$83,413.92	\$1,833,413.92
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
Match Contributed	\$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:

No APA necessary. Funds decreased or increased all within the same program (FDLG Small Business Loan & Grant) as appropriate based on recently-approved CEAs. There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / 3098 / Restore LA Infrastructure

Grantee Activity Number: 65FDFM6401

Activity Title: Public Improvement Cost Share AREA LMI

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

06/01/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$0.00

\$2,000,000.00

Total Funds Drawdown

\$18,229.45

\$18,229.45

Program Funds Drawdown

\$18,229.45

\$18,229.45

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$18,229.45

\$18,229.45

 Office of Community Development - Disaster

\$18,229.45

\$18,229.45

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

06/01/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$47,252.41	\$58,936.61
Program Funds Drawdown	\$47,252.41	\$58,936.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,252.41	\$58,936.61
Office of Community Development - Disaster	\$47,252.41	\$58,936.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

06/01/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,000,000.00
Total Budget	\$0.00	\$6,000,000.00
Total Obligated	\$0.00	\$6,000,000.00
Total Funds Drawdown	\$1,500.00	\$1,500.00
Program Funds Drawdown	\$1,500.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,500.00	\$1,500.00
Office of Community Development - Disaster	\$1,500.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

06/01/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$37,000,000.00
Total Budget	\$0.00	\$37,000,000.00
Total Obligated	\$0.00	\$37,000,000.00
Total Funds Drawdown	\$6,082.88	\$38,746.53
Program Funds Drawdown	\$6,082.88	\$38,746.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,082.88	\$38,746.53
Office of Community Development - Disaster	\$6,082.88	\$38,746.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	65FDFM9201
Activity Title:	Emer Serv Cost Share DIRB LMI (LY/LX)

Activity Category:

Public services

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Direct (Household)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

06/01/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$781.34
Program Funds Drawdown	\$0.00	\$781.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$781.34
Office of Community Development - Disaster	\$0.00	\$781.34
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	65FDFM9202
Activity Title:	Emer Serv Cost Share AREA LMI (LY/LX)

Activity Category:

Public services

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

06/01/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$9,000,000.00
Total Budget	\$0.00	\$9,000,000.00
Total Obligated	\$0.00	\$9,000,000.00
Total Funds Drawdown	\$17,211.29	\$34,362.95
Program Funds Drawdown	\$17,211.29	\$34,362.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,211.29	\$34,362.95
Office of Community Development - Disaster	\$17,211.29	\$34,362.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	65FDFM9203
Activity Title:	Emer Serv Cost Share DIRB UN (UY/UX)

Activity Category:

Public services

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Direct (Household)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

06/01/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$721,309.72
Program Funds Drawdown	\$0.00	\$721,309.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,825.68
Office of Community Development - Disaster	\$0.00	\$10,825.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	65FDFM9204
Activity Title:	Emer Serv Cost Share AREA UN (UY/UX)

Activity Category:

Public services

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

06/01/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$30,000,000.00
Total Budget	\$0.00	\$30,000,000.00
Total Obligated	\$0.00	\$30,000,000.00
Total Funds Drawdown	\$917,687.47	\$16,481,675.15
Program Funds Drawdown	\$917,687.47	\$16,481,675.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$917,687.47	\$17,192,159.19
Office of Community Development - Disaster	\$917,687.47	\$17,192,159.19
Most Impacted and Distressed Expended	\$0.00	\$216,788.02
Match Contributed	\$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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	65FDFM9301
Activity Title:	Debris Removal Cost Share LMI (LY/LX)

Activity Category:

Debris removal

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

06/01/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$54,998.99	\$77,186.65
Program Funds Drawdown	\$54,998.99	\$77,186.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$54,998.99	\$77,186.65
Office of Community Development - Disaster	\$54,998.99	\$77,186.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	65FDFM9302
Activity Title:	Debris Removal Cost Share UN (UY/UX)

Activity Category:

Debris removal

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

06/01/2020

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,000,000.00
Total Budget	\$0.00	\$11,000,000.00
Total Obligated	\$0.00	\$11,000,000.00
Total Funds Drawdown	\$176,031.32	\$830,971.33
Program Funds Drawdown	\$176,031.32	\$830,971.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$176,031.32	\$830,971.33
Office of Community Development - Disaster	\$176,031.32	\$830,971.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / 3099 / First Responders Public Services Program

Grantee Activity Number: 17FDRS6301

Activity Title: EBR Sheriffs Department - UN

Activity Category:

Public services

Project Number:

3099

Projected Start Date:

07/01/2019

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

First Responders Public Services Program

Projected End Date:

06/30/2020

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Sheriffs Department

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$1,200,700.00

Total Budget

\$0.00

\$1,200,700.00

Total Obligated

\$0.00

\$1,200,700.00

Total Funds Drawdown

\$105,843.79

\$105,843.79

Program Funds Drawdown

\$105,843.79

\$105,843.79

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$105,843.79

\$105,843.79

 East Baton Rouge Sheriffs Department

\$105,843.79

\$105,843.79

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The purpose of the Program is to address the unmet needs of Public First Responders caused by a reduction in revenue received from ad valorem taxes following the reassessment of properties in the aftermath of the 2016 floods.

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	17FDRS6303
Activity Title:	East Side Fire Protection Distr 5

Activity Category:

Public services

Project Number:

3099

Projected Start Date:

10/01/2019

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

First Responders Public Services Program

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Eastside Fire Protection District Number 5

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$490,440.00
Total Budget	\$490,440.00	\$490,440.00
Total Obligated	\$490,440.00	\$490,440.00
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
Eastside Fire Protection District Number 5	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the Program is to address the unmet needs of Public First Responders caused by a reduction in revenue received from ad valorem taxes following the reassessment of properties in the aftermath of the 2016 flood.

Location Description:

15094 Old Hammond Hwy, Baton Rouge, Louisiana 70816

Activity Progress Narrative:

There were no expenditures in this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / 3100 / Watershed Modeling and Planning

Grantee Activity Number: 65FDWS6101

Activity Title: Watershed Modeling and Planning

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

3100

Project Title:

Watershed Modeling and Planning

Projected Start Date:

02/01/2019

Projected End Date:

04/04/2023

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2019

To Date

N/A

\$16,600,800.00

Total Budget

\$0.00

\$16,600,800.00

Total Obligated

\$3,545,589.25

\$8,535,105.00

Total Funds Drawdown

\$285,176.81

\$1,873,446.13

Program Funds Drawdown

\$285,176.81

\$1,873,446.13

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$285,176.81

\$1,873,446.13

Office of Community Development (OCD), Disaster

\$285,176.81

\$1,873,446.13

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Planning

Project Number:

3100

Projected Start Date:

09/01/2019

Benefit Type:

Direct (Household)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Watershed Modeling and Planning

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,200,000.00
Total Budget	\$0.00	\$3,200,000.00
Total Obligated	\$0.00	\$3,200,000.00
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
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	61	473
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	61	473
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	2	2