

Grantee: Louisiana

Grant: B-16-DL-22-0001

October 1, 2021 thru December 31, 2021

Grant Number: B-16-DL-22-0001	Obligation Date:	Award Date:
Grantee Name: Louisiana	Contract End Date: 04/04/2025	Review by HUD: Original - In Progress
Grant Award Amount: \$1,708,407,000.00	Grant Status: Active	QPR Contact: Melinda Calhoun
LOCCS Authorized Amount: \$1,708,407,000.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$1,708,407,000.00		

Disasters:

Declaration Number

FEMA-4263-LA
FEMA-4277-LA

Narratives

Disaster Damage:

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

Recovery Needs:

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

Housing Needs:

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



occupied and 28,470 renter households.

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

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

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

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

Economy:

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

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

Infrastructure:

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

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

Public Service Unmet Needs:

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$55,169,777.00	\$1,707,856,599.00
Total Budget	\$55,169,777.00	\$1,707,856,599.00
Total Obligated	(\$30,916,889.75)	\$1,619,668,782.08
Total Funds Drawdown	\$34,271,839.71	\$1,245,349,293.53

Program Funds Drawdown	\$34,271,839.71	\$1,245,349,293.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,271,839.71	\$1,260,105,951.97
HUD Identified Most Impacted and Distressed	\$29,314,466.33	\$1,052,044,914.90
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Capital Region Planning Commission	\$ 6,446.23	\$ 320,887.68
Louisiana Land Trust	\$ 1,576,084.47	\$ 24,811,176.79
Military Affairs, Louisiana Department of	\$ 0.00	\$ 432,214.07
New Shreveport Renewal, LLC	\$ 2,448,241.91	\$ 2,623,694.58
Newcorp, Inc	\$ 0.00	\$ 2,257,356.52
North Delta Regional Planning & Development District	\$ 0.00	\$ 2,863,141.46
Office of Community Development (OCD), Disaster	\$ 3,096,214.37	\$ 46,319,432.09
Office of Community Development (OCD), Disaster	\$ 0.00	\$ 0.00
Office of Community Development - Disaster Recovery Unit	\$ 880,425.67	\$ 28,504,476.35
Regional Loan Corp.	\$ 0.00	\$ 1,182,079.59
South Central Planning & Development Commission	\$ 58,558.91	\$ 27,315,966.66
East Baton Rouge Sheriffs Department	\$ 0.00	\$ 1,200,700.00
TruFund Financial Services, Inc	\$ 0.00	\$ 5,114,699.68
University of Louisiana Monroe	\$ 0.00	\$ 0.00
Eastside Fire Protection District Number 5	\$ 0.00	\$ 490,440.00
Innovative Emergency Management	\$ 5,907,540.28	\$ 1,004,505,635.63
LCTCS (LA Community & Tech College Sys)	\$ 0.00	\$ 0.00
LHC	\$ 4,184.46	\$ 4,184.46
Louisiana Department of Agriculture and Forestry	\$ 0.00	\$ 19,864,369.06
Louisiana Department of Health and Hospitals	\$ 86,236.19	\$ 2,681,415.01
Louisiana Housing Corporation	\$ 20,207,907.22	\$ 89,614,082.34

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	55.00%	64.10%	58.39%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$893,170,670.67	\$1,040,645,376.75	\$699,442,207.68
Limit on Public Services	\$256,261,050.00	\$57,171,140.00	\$24,049,294.69
Limit on Admin/Planning	\$341,681,400.00	\$84,460,326.05	\$47,409,012.69
Limit on Admin	\$85,420,350.00	\$59,299,526.05	\$32,258,232.96
Most Impacted and Distressed	\$1,366,725,600.00	\$1,339,350,194.16	\$1,052,044,914.90

Overall Progress Narrative:

In 2021 Qtr 4, OCD continued making progress on the implementation of the following programs:

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



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

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

Restore Louisiana Homeowner Program

The program initially implemented a survey deadline of July 20, 2018 and an application deadline of October 1, 2018. On September 24, 2018, the survey was re-opened, and the application deadline was extended in response to the announcement of a potential change to the Small Business Administration (SBA) duplication of benefits (DOB) policy. The survey submission deadline was October 19, 2018 at 11:59 p.m., and the application deadline was November 16, 2018 at 11:59 p.m. As of December 31, 2021, there were 56,262 survey submissions. 45,440 homeowners were determined to be Phases I – VI. Survey responses are used to place homeowners into different phases of the program. 45,440 (100%) of these homeowners have had environmental reviews completed and 45,440 have been invited to apply. 37,182 homeowners (82%) have submitted applications. 17,267 grant awards have been offered to homeowners, amounting to \$667,649,009.53. Of those, 17,220 homeowners (99.7%) have executed their grant agreements, obligating \$667,628,785.51.

RLHP Flood Interim Housing Assistance Program

As different federal funding programs are tapering off and/or no longer available to reduce or eliminate interim housing costs paid to some program participants, the RLHP provides assistance related to additional eligible rental or mortgage expenses, for up to 20 months, provided the household is at or below 120% AMI and is an active applicant within the RLHP. As of December 31, 2021, the program has assisted 271 total active RLHP homeowners with temporary housing assistance while their homes are being repaired or reconstructed, with \$3,677,371.33 in assistance paid to date. Of these, 208 applicants were temporarily housed in a hotel; 3 applicants were initially housed in a hotel and then transferred to a longer-term rental due to the scope of their repair/reconstruction project; 63 applicants were housed directly to a rental unit. 4 applicants are pending closing on their grant. The total obligated funding for the total 275 approved THA participants is \$4,804,138.09.

RLHP Flood Insurance Assistance Program

HUD new activity approval was received on June 3, 2019. The Flood Insurance Assistance (FIA) program began implementation on Monday, July 22, 2019. As of December 31, 2021, 173 applications have been completed and submitted by homeowners. Of these, 120 applications have been approved totaling \$108,260.77 in obligated premiums, of these, 113 applicants have closed on their grant for a total of \$89,867.36 paid and 2 are pending grant closing for a total of \$964.00 pending payment.

Solution 4

OCD offered acquisition of properties located in floodways across the state within the Restore Louisiana Homeowner Programs' Solution 4; As of December 31, 2021, 541 Total applications submitted, 108 grant awards (19.96%) have been offered to homeowners, amounting to \$8,046,310.63 in buyout awards and \$6,843,957.50 in incentives for a total of \$14,890,268.13. Of these 88 (81.48%) awards have been obligated, amounting to \$8,029,310.63 in buyout payments and \$5,042,555.50 in incentives paid for a total of \$13,071,866.10. Of the 88 obligated awards, 48 demolitions have been completed and 56 final dispositions have been made. Construction of infrastructure is now nearly completed at the resettlement site, Audubon Estates, for former Pecan Acres residents. Residential construction has started on 16 sites and the first phase scheduled for completion in April 2022 with the second phase to finish in June 2022. Pending bid for 4 additional homes.

Multifamily Restoration Loan Program

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

Restore Piggyback Program

Developers from across the disaster-impacted areas submitted applications for both Low Income Housing Tax Credits as well as CDBG – DR funds. Louisiana Housing Corporation (LHC) received and reviewed 28 applications for funding of either new construction or re-habitation of affordable housing structures. LHC awarded nine projects for a total of \$36.8 Million in CDBG – DR funding and 918 units. Additional funding in the amount of \$38 Million, or Round 2, was approved under APA11. LHC was able to fund an additional 10 projects from the waitlist, resulting in adding another 935 units to the program. Two projects funded with LHC's 9% LIHTC QAP and two funded in PB2018 have returned their award funds due to the developers unable to move toward closing. This results in a reduction to overall units funded of 1,428, of that 1,247 are below 80% AMI. To date, the program has closed fourteen (15) developments. Three (4) have completed construction and are leased up or beginning lease up. The rest are under construction.

Resilient and Mixed Income Piggyback Program

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



at various times in 2023 or early 2024.

Neighborhood Landlord Recovery Program

Phase I has paid a draw request in this quarter for the amount of \$77,913.19. We have also paid project delivery cost and admin cost for the Months of September and October in the amount of \$39,399.83. Each project is in various stages. Some of the project are under construction, have environmental concerns, documentation are needed, and title concern are delaying the projects from moving forward.

Majority of the projects are occupied and monitored.

Neighborhood Landlord Program Phase II

Phase II has only one project that has closed totaling \$375,000. The project is in the construction phase at this time. The other applicants are trying to resolve title concerns and environmental matters to move forward with their projects.

Draw Request have been paid for project delivery cost and admin cost for the months of August, September, and October in the amount of \$53,340.03.

Neighborhood Landlord Program Phase III

Phase III will launch the first half of February. The budget for this program is \$14,301,143.00, this will cover the construction, program delivery, and Admin cost. The program is being funded with dollars that were left over from Neighborhood Landlord Program (NLRP) Phase II. When the program launch webinars and workshops will be made available for applicants to help them through the application process. Due to COVID restraints, most workshops will be performed virtually.

Rapid Rehousing

No applicants were served this quarter. The work on this program during the 4th quarter of 2021 consisted of LHC's review of previous short payments of the service provider, START Corporation. START is currently requesting payment for amounts previously withheld due to missing supporting documents.

Permanent Supportive Hsg Services

17 new households served this quarter. 616 households served since the beginning of the program.

Safe Haven Program

This program approval came in APA 11 and has a \$4 Million project. LHC selected two providers to develop Safe haven shelters. Both projects are moving forward with the process. There have been environmental clearances delays and LHC is working to complete for both projects. The expectation is that both projects will begin construction in the spring 2022, with completion dates by December 2022.

Soft Second Program

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

Small Business Loan

After APA #16, the new total program budget is \$39,137,510.86 of which \$38,743,349.14, 98.99% expended.

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

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

Three of the five sub-recipients have submitted final invoices and have moved to closeout. The program is on target to closeout by Q2 2022.

Farm Recovery Grant Program

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

Total Expended- \$19,741,171.00

First Responders Public Service Program

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

FEMA Match Program

The Office of Community Development continues to work with the Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) to provide reimbursement for the Non-Federal Cost Share (Match) of eligible FEMA PA projects. The Match payment is paid after GOHSEP closes the project. The program budget is \$115 million. A total of \$23,140,230.07 has been paid. Of which, \$108,897.94 was paid out this quarter. Currently, the program has 246 Grantees and 1,363 projects.

Flood funds - Water Shed Activity

During the 4th quarter of 2021, of a total \$21,600,800 in funds available, \$20,986,778 (97%) is obligated. As of December 30, 2021, \$13,369,249 (62%) had been disbursed; \$8,231,551 remained. In Q4 2021, one task order was closed out (AECOM); one was revised (AECOM), and three new task orders were issued (1 AECOM, 2 CSRS).

OCD/CSRS contract Amendment No. 1 added \$800,000 as of 11/2/2021 to provide nature-based solutions services to the LWI program and further build the framework for the regional entities to be responsible for continuing flood resilience efforts in the future.



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

LWI Technical Design and Quality Team (TDQ). The LWI TDQ met 6 times during this quarter (10/6, 10/20, 11/03, 11/17, 12/01, and 12/15) to deliberate, discuss and comment on proposed H&H modeling approaches and standards; update modeling guidance based on recent modeling tools released by USACE; and finalize model naming conventions and algorithms for release to the modeling consultants (Appendix A of the LWI Guidance on Modeling Methodology). The TDQ also reviewed and processed for Public Comment the Draft Model Use, Storage and Maintenance Plan (MUSM) – Part 1; developed AWS storage and AGOL file organization interfaces for long-term model data and storage solutions; developed and initiated final version of GIS Standards technical memo; and addressed feedback from the TDQ members. Each meeting advanced not only the development of 46 H&H models statewide, but also began essential planning to ensure investments in data and science are setup to be used, stored and maintained in a sustainable and efficient manner.

The LWI's Data and Modeling TAG continues to provide support and technical guidance in the arena of data handling, storage, and access as well as modeling strategy. Its roster has been renewed with the same members from 2021 for the 2022 calendar year. A quarterly agenda of topics and engagements was distributed to the TAG in late 2021 for the upcoming 2022 calendar year. The entire TAG reviewed and provided comments on initial Coastal Compound Flooding/Coastal Transition Zone modeling research. One subgroup of the TAG has been formed to specifically review and provide comment on the Coastal Compound Flooding/Coastal Transition Zone modeling work plan and sensitivity testing moving into 2022. This group meets monthly, with its most recent meeting held on December 18, 2021. A second subgroup is being formed to provide input on the implementation of the Operational Guidance for State Agencies strategies developed by the LWI program moving into 2022. In 2022, in addition to the tasks already mentioned, the TAG will be asked to assist in the continued development of Model Use, Storage, and Maintenance strategies for the state, as well as guidance on the incorporation of consequence modeling and climate change analyses in the LWI program.

A deliverable of LADOTD Modeling Program Task Order 1 (TO1). (Flood funds) LA DOTD held 2 Coordination Meetings between regional modeling consultants and TDQ (11/12 and 12/10) to address questions related to the Model Design Approaches, naming algorithm (still in progress), and other program areas such as the Region 2-page summaries.

In furtherance of LA DOTD expedited Lidar activities, in Q4, LADOTD received Catahoula data and Lidar from statewide. The data is currently being distributed to the modeling consultants. Florida Parishes collection and calibration is complete and has been turned over to the consultant for classification.

With regard to state agency alignment activities:

The LWI Nature Based Solutions (NBS) Group, which includes several state agency representatives, is focused on promotion of NBS and co-benefits from NBS as part of project evaluation and flood-risk mitigation activities. A key NBS initiative, the Working with Nature Training series is a 9-part webinar series on the design, development, and implementation process of natural flood mitigation projects. Three of the nine webinars were presented in Q4; all are available here on the LWI website. The six remaining webinars are scheduled monthly from February through July 2022.

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

- A1 - Depicting roles and responsibilities of state agencies in relation to flood risk management (Meeting 10/21/21)
 - Continued material development and LWI website redesign concepts, review and feedback from state agency staffed work group specific to this recommendation
- A2 - Identifying limitations and constraints of funding sources, facilitate coordination of funding sources pre-award (Meeting 12/20/21)
 - Continued material development with feedback from state agency staffed work group
- B2 - Aligning freeboard standards across state agency nonstructural mitigation programs (Meeting 10/5/21)
 - Freeboard standards are aligned across state agency nonstructural mitigation programs; freeboard memo developed in support of aligned standards
- B3 - Creating a common set of data to be collected for all state agency nonstructural program projects
 - In collaboration with state agency staffed work group, finalized common data list for buyout/acquisition projects and elevation projects
- C1: Promoting the use of nature-based solutions (Meeting 11/16/2021)
 - Continuous feedback from C1 Work Group led to creation of NBS Information Guide. Full draft completed 12/28/21.

Flood Funds - Regional Capacity Building Grant

As of December 30, \$1,323,715 (41%) of the FDCB \$3.2 million program budget have been disbursed. During this quarter, there were a total of 23 local engagement meetings or Regional Steering Committee (RSC) meetings and 12 technical assistance sessions held between the state and grantees in support of this program. The state met with regional watershed coordinators during this quarter to discuss the potential state agency management framework to be proposed for the long-term viability of regional watershed management. This quarter Regional Steering Committees provided input into the development of the Model Use, Storage, and Maintenance Plan. In addition to hosting Regional Steering Committee meetings, grantees worked on multiple complementary efforts including the development of regional resilience plans, participating in conferences, building out regional watershed project inventories, providing technical assistance to local communities on grant applications and project proposals, and conducting research into regional governance and affordable housing.

Flood-Ready Workforce Development Program

OCD and LCTCS have entered into agreement for the project and the application was completed and approved. TA sessions were conducted with grantee in preparation for the start of the project.

Military Program

The project includes construction of 25 stand-alone residences, and will consist of a mix of 3 and 4 bedroom units. The housing structures replace modular housing units at Camp Beauregard that date from the late 1970's. The replacement housing design is to create a typical residential neighborhood setting conducive to sound family life. The replacement housing unit construction is within the confines of Camp Beauregard. To date construction has started and is on track. There is no beneficiary data to report at this time.

Rural Bond Bundle Program

The program has received one (1) application and is in program design phase. Program guidelines are currently being written. There is no beneficiary data to report, as the program is pending implementation.

OCD-CDBG Homeownership (OCHO) Pilot Program

The program was launched; however, no responses to the NOFA were received. There is no beneficiary data to report, as the program is pending implementation.

Middle-Market Loan Program (MMLP)

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

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

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

Fast Gap A Program

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

Fast Gap B (Rental Affordability Preservation Program)

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

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3094, Restore LA Homeowner	\$7,730,794.05	\$1,074,716,475.00	\$1,019,330,588.79
3095, State Administration and Planning	\$1,581,882.37	\$58,278,880.00	\$32,574,936.18
3096, Restore LA Rental Housing	\$22,741,779.42	\$371,372,060.00	\$95,046,952.65
3097, Restore LA Economic Recovery and Revitalization	\$51,703.09	\$59,047,645.00	\$58,152,545.05
3098, Restore LA Infrastructure	\$633,256.37	\$115,000,000.00	\$23,723,238.81
3099, Public Services Programs	\$0.00	\$5,191,140.00	\$1,691,140.00
3100, Watershed Modeling and Planning	\$1,532,424.41	\$24,800,800.00	\$14,829,892.05
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Project # / 3094 / Restore LA Homeowner



Grantee Activity Number: 65FDH13801

Activity Title: Solution 4 General - LMI

Activity Type:

Acquisition - general

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$16,630,857.50

Total Budget

(\$1,000,000.00) \$16,630,857.50

Total Obligated

(\$10,000,000.00) \$7,630,857.50

Total Funds Drawdown

\$8,681.25 \$5,839,687.63

Program Funds Drawdown

\$8,681.25 \$5,839,687.63

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$8,681.25 \$5,839,687.63

Louisiana Land Trust

\$8,681.25 \$5,839,687.63

Most Impacted and Distressed Expended

\$7,813.13 \$4,453,500.69

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Reduced budget by \$1M and these funds moved to FDH13802. Reduced activity obligated amount by \$10M per compliance requirements.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		30/64	
# of buildings (non-residential)	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired	0		0/0	
Total acquisition compensation	0		26/0	

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/64	12/0	25/64	80.00
# Owner Households	0	0	0	8/60	12/0	25/60	80.00
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH13802

Activity Title: Solution 4 General - UN

Activity Type:

Acquisition - general

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$6,651,192.50

Total Budget

\$1,000,000.00 \$6,651,192.50

Total Obligated

\$500,000.00 \$6,151,192.50

Total Funds Drawdown

\$40,000.00 \$5,656,748.87

Program Funds Drawdown

\$40,000.00 \$5,656,748.87

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$40,000.00 \$5,501,748.87

Louisiana Land Trust

\$40,000.00 \$5,501,748.87

Most Impacted and Distressed Expended

\$36,000.00 \$4,183,321.74

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for the program delivery expenses for the program related to acquiring property located in high risk flood areas. Increased budget for expenditures. Moved \$1M from FDH13801 to FDH13802. Decreased obligated amount by \$500,000 per compliance requirements.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	32/40
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired	0	0/0
Total acquisition compensation	0	25/0

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/40	10/0	16/40	68.75
# Owner Households	0	0	0	1/40	10/0	16/40	68.75

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH14201**Activity Title: Solution 4 Acquisition Constr - LMI****Activity Type:**

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

3094

Project Title:

Restore LA Homeowner

Projected Start Date:

03/07/2016

Projected End Date:

04/03/2024

Benefit Type:

Direct Benefit (Persons)

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

Low/Mod

Responsible Organization:

Louisiana Land Trust

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$3,392,549.20

Total Budget

\$0.00 \$3,392,549.20

Total Obligated

\$0.00 \$3,392,549.20

Total Funds Drawdown

\$300,903.25 \$3,065,168.84

Program Funds Drawdown

\$300,903.25 \$3,065,168.84

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$300,903.25 \$3,065,168.84

Louisiana Land Trust

\$300,903.25 \$3,065,168.84

Most Impacted and Distressed Expended

\$270,812.93 \$2,578,806.26

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for the program delivery expenses for the program related to construction of infrastructure for Audubon Estates Subdivision. Continued activity on streetlights and gas lines.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	6/24
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of cable feet of public utility	0	0/0
Activity funds eligible for DREF	0	0/0
# of Acres wetlands	0	0/0
# of Linear feet of green public	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH14202

Activity Title: Solution 4 Acquisition Constr - UN

Activity Type:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

3094

Project Title:

Restore LA Homeowner

Projected Start Date:

03/07/2016

Projected End Date:

04/03/2024

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Louisiana Land Trust

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$840,637.30

Total Budget

\$0.00 \$840,637.30

Total Obligated

\$0.00 \$840,637.30

Total Funds Drawdown

\$75,225.81 \$812,240.78

Program Funds Drawdown

\$75,225.81 \$812,240.78

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$75,225.81 \$812,240.78

Louisiana Land Trust

\$75,225.81 \$812,240.78

Most Impacted and Distressed Expended

\$67,703.23 \$682,453.43

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for the program delivery expenses for the program related to construction of infrastructure for Audubon Estates Subdivision. Continued activity on streetlights and gas lines.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH14601

Activity Title: Solution 4 Clearance - LMI

Activity Type:

Clearance and Demolition

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$2,698,080.00

Total Budget

\$0.00 \$2,698,080.00

Total Obligated

(\$1,000,000.00) \$1,698,080.00

Total Funds Drawdown

\$156,737.10 \$675,006.17

Program Funds Drawdown

\$156,737.10 \$675,006.17

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$156,737.10 \$675,006.17

Louisiana Land Trust

\$156,737.10 \$675,006.17

Most Impacted and Distressed Expended

\$141,063.39 \$577,221.14

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Reduced obligated amount by \$1,000,000 to \$1,698,080.00 per compliance requirements.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	5		50/64	
# of buildings (non-residential)	0		0/0	
# of public facilities	0		0/0	
# of Businesses	0		0/0	
# of Non-business	0		0/0	
Activity funds eligible for DREF	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	5	19/32	21/32	66/64	60.61

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH14602

Activity Title: Solution 4 Clearance - UN

Activity Type:

Clearance and Demolition

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$862,020.00
Total Budget	\$0.00	\$862,020.00
Total Obligated	\$0.00	\$862,020.00
Total Funds Drawdown	\$93,240.06	\$524,649.54
Program Funds Drawdown	\$93,240.06	\$524,649.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$93,240.06	\$524,649.54
Louisiana Land Trust	\$93,240.06	\$524,649.54
Most Impacted and Distressed Expended	\$83,916.05	\$440,361.51
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	3		24/39	
# of buildings (non-residential)	0		0/0	
# of public facilities	0		0/0	
# of Businesses	0		0/0	
# of Non-business	0		0/0	
Activity funds eligible for DREF	0		0/0	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	3	0/0	19/39	38/39	50.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH15001

Activity Title: Solution 4 Constr New Hsg - LMI

Activity Type:

Construction of new housing

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$3,803,040.00

Total Budget

\$0.00 \$3,803,040.00

Total Obligated

\$0.00 \$3,803,040.00

Total Funds Drawdown

\$679,478.94 \$1,742,993.24

Program Funds Drawdown

\$679,478.94 \$1,742,993.24

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$679,478.94 \$1,742,993.24

Louisiana Land Trust

\$679,478.94 \$1,742,993.24

Most Impacted and Distressed Expended

\$611,531.05 \$1,566,384.01

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for the program delivery expenses for the program related to design fees for replacement homes located in Audubon Estates Subdivision.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	6		6/24	
# of Multifamily Units	6		6/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH15002

Activity Title: Solution 4 Constr New Hsg - UN

Activity Type:

Construction of new housing

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$950,760.00
Total Budget	\$0.00	\$950,760.00
Total Obligated	\$0.00	\$950,760.00
Total Funds Drawdown	\$172,480.78	\$600,702.26
Program Funds Drawdown	\$172,480.78	\$600,702.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$172,480.78	\$600,702.26
Louisiana Land Trust	\$172,480.78	\$600,702.26
Most Impacted and Distressed Expended	\$155,232.70	\$515,500.22
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for the program delivery expenses for the program related to design fees for replacement homes located in Audubon Estates Subdivision.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH15601

Activity Title: Solution 4 Disposition - LMI

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

3094

Project Title:

Restore LA Homeowner

Projected Start Date:

03/07/2016

Projected End Date:

04/03/2024

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Louisiana Land Trust

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$1,500,000.00

Total Budget

\$0.00 \$1,500,000.00

Total Obligated

\$0.00 \$1,500,000.00

Total Funds Drawdown

\$915.97 \$9,876.97

Program Funds Drawdown

\$915.97 \$9,876.97

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$915.97 \$9,876.97

Louisiana Land Trust

\$915.97 \$9,876.97

Most Impacted and Distressed Expended

\$824.37 \$7,545.12

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	46		46/64	

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/32	0/32	0/64	0
# Owner Households	0	0	0	0/32	0/32	0/64	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH15602

Activity Title: Solution 4 Disposition - UN

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

3094

Project Title:

Restore LA Homeowner

Projected Start Date:

03/07/2016

Projected End Date:

04/03/2024

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Louisiana Land Trust

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$500,000.00

Total Budget

\$0.00 \$500,000.00

Total Obligated

\$0.00 \$500,000.00

Total Funds Drawdown

\$228.99 \$8,667.99

Program Funds Drawdown

\$228.99 \$8,667.99

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$228.99 \$8,667.99

Louisiana Land Trust

\$228.99 \$8,667.99

Most Impacted and Distressed Expended

\$206.09 \$6,535.34

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH16001

Activity Title: Solution 4 Hsg Incentives - LMI

Activity Type:

Housing incentives to encourage resettlement

Activity Status:

Under Way

Project Number:

3094

Project Title:

Restore LA Homeowner

Projected Start Date:

03/07/2016

Projected End Date:

04/03/2024

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Louisiana Land Trust

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$12,227,650.80

Total Budget

\$0.00 \$12,227,650.80

Total Obligated

(\$8,000,000.00) \$4,227,650.80

Total Funds Drawdown

\$0.00 \$3,115,788.50

Program Funds Drawdown

\$0.00 \$3,115,788.50

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$3,115,788.50

Louisiana Land Trust

\$0.00 \$3,115,788.50

Most Impacted and Distressed Expended

\$0.00 \$2,397,347.78

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were expenditures for this activity this quarter. Obligated amount reduced by \$8,000,000 per compliance requirements.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 65FDH16002

Activity Title: Solution 4 Hsg Incentives - UN

Activity Type:

Housing incentives to encourage resettlement

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$4,200,662.70

Total Budget

\$0.00 \$4,200,662.70

Total Obligated

(\$1,000,000.00) \$3,200,662.70

Total Funds Drawdown

\$8,000.00 \$2,722,007.00

Program Funds Drawdown

\$8,000.00 \$2,722,007.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$8,000.00 \$2,722,007.00

Louisiana Land Trust

\$8,000.00 \$2,722,007.00

Most Impacted and Distressed Expended

\$7,200.00 \$2,050,531.29

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Obligated amount reduced by \$1,000,000 per compliance requirements.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 65FDH16801

Activity Title: Solution 4 Rental Assist - LMI

Activity Type:

Rental Assistance (waiver only)

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$405,999.00

Total Budget

\$0.00 \$405,999.00

Total Obligated

\$0.00 \$405,999.00

Total Funds Drawdown

\$29,555.82 \$180,931.31

Program Funds Drawdown

\$29,555.82 \$180,931.31

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$29,555.82 \$180,931.31

Louisiana Land Trust

\$29,555.82 \$180,931.31

Most Impacted and Distressed Expended

\$26,600.24 \$146,265.52

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for the program delivery expenses for the program related to monthly rental payments and staffing cost for Optional Relocation Assistance Program. ORA - to relocate residents to safe and sanitary housing.

Due to system issues, DRGR 2021 Qtr4 performance measures were not entered. See below for beneficiary quarter totals.

- Race/Ethnicity 8 (White - 6, Unknown - 2)

- # Rental Households 8



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 65FDH16901

Activity Title: Solution 4 Relocation - LMI

Activity Type:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

3094

Project Title:

Restore LA Homeowner

Projected Start Date:

03/07/2016

Projected End Date:

04/03/2024

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Louisiana Land Trust

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$845,481.00

Total Budget

\$0.00 \$845,481.00

Total Obligated

\$0.00 \$845,481.00

Total Funds Drawdown

\$8,509.20 \$8,509.20

Program Funds Drawdown

\$8,509.20 \$8,509.20

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$8,509.20 \$8,509.20

Louisiana Land Trust

\$8,509.20 \$8,509.20

Most Impacted and Distressed Expended

\$7,658.28 \$7,658.28

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	11	0/5	0/0	11/5	0.00
# Renter Households	0	0	11	0/0	0/0	11/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH16902

Activity Title: Solution 4 Relocation - UN

Activity Type:

Relocation payments and assistance

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$211,370.25
Total Budget	\$0.00	\$211,370.25
Total Obligated	\$0.00	\$211,370.25
Total Funds Drawdown	\$2,127.30	\$2,127.30
Program Funds Drawdown	\$2,127.30	\$2,127.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,127.30	\$2,127.30
Louisiana Land Trust	\$2,127.30	\$2,127.30
Most Impacted and Distressed Expended	\$1,914.57	\$1,914.57
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/2	0/3	0/5	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Homeownership Assistance (with waiver only)

Project Number:

3094

Projected Start Date:

06/27/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2024

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

Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$929.03	\$182,474.75
Program Funds Drawdown	\$929.03	\$182,474.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$929.03	\$182,474.75
Office of Community Development - Disaster	\$929.03	\$182,474.75
Most Impacted and Distressed Expended	\$833.77	\$162,001.99
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	4		78/105	
# of Singlefamily Units	4		78/105	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	4	178/81	47/24	244/105	92.21
# Owner Households	0	0	4	178/81	47/24	244/105	92.21

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65FDIA5802

Activity Title: Flood Insurance Asst-UN

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

3094

Projected Start Date:

06/27/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$493.13	\$102,403.28
Program Funds Drawdown	\$493.13	\$102,403.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$493.13	\$102,403.28
Office of Community Development - Disaster	\$493.13	\$102,403.28
Most Impacted and Distressed Expended	\$442.57	\$91,030.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Rental Assistance (waiver only)

Project Number:

3094

Projected Start Date:

04/11/2019

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2024

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

Office of Community Development - Disaster

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$5,500,000.00

Total Budget

\$0.00 \$5,500,000.00

Total Obligated

\$0.00 \$5,500,000.00

Total Funds Drawdown

\$211,010.73 \$3,703,492.29

Program Funds Drawdown

\$211,010.73 \$3,703,492.29

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$211,010.73 \$3,703,492.29

Office of Community Development - Disaster

\$211,010.73 \$3,703,492.29

Most Impacted and Distressed Expended

\$189,909.66 \$3,145,107.06

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for the 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.

Due to system issues, DRGR 2021 Qtr4 performance measures were not entered. See below for beneficiary quarter totals.
 - Race/Ethnicity 22 (White - 7, Black/African American - 13, Other multiracial - 1, Unknown - 1)
 - # Persons 22 (18 Low, 4 Mod)

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	479/20	106/20	585/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Rental Assistance (waiver only)

Project Number:

3094

Projected Start Date:

04/11/2019

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2024

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

Office of Community Development - Disaster

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$1,500,000.00

Total Budget

\$0.00 \$1,500,000.00

Total Obligated

\$0.00 \$1,500,000.00

Total Funds Drawdown

\$34,736.41 \$792,867.22

Program Funds Drawdown

\$34,736.41 \$792,867.22

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$34,736.41 \$792,867.22

Office of Community Development - Disaster

\$34,736.41 \$792,867.22

Most Impacted and Distressed Expended

\$31,262.77 \$674,762.92

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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:

Cost incurred for the quarter were for the 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.



Due to system issues, DRGR 2021 Qtr4 performance measures were not entered. See below for beneficiary quarter totals.
 - Race/Ethnicity 3 (White - 1, Black/African American - 2)
 - # Persons 3

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

3094

Project Title:

Restore LA Homeowner

Projected Start Date:

04/30/2017

Projected End Date:

04/03/2024

Benefit Type:

Direct Benefit (Households)

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

Low/Mod

Responsible Organization:

Innovative Emergency Management

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$555,975,502.50

Total Budget

\$0.00 \$555,975,502.50

Total Obligated

\$0.00 \$555,975,502.50

Total Funds Drawdown

\$4,336,259.82 \$547,574,682.52

Program Funds Drawdown

\$4,336,259.82 \$547,574,682.52

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$4,336,259.82 \$555,475,410.64

Innovative Emergency Management

\$4,336,259.82 \$555,475,410.64

Most Impacted and Distressed Expended

\$3,969,666.88 \$502,670,421.45

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

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

guidelines. Consistent with HUD reimbursement guidelines, certain limited reimbursement may become available for repairs performed after the homeowner has applied to the program.

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

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

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

Location Description:

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

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5485/12187	3130/7001	8615/19188	100.00
# Owner Households	1	-1	0	5486/12187	3129/7001	8615/19188	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Rehabilitation/reconstruction of residential structures

Project Number:

3094

Projected Start Date:

04/30/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2024

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

Innovative Emergency Management

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$454,889,047.50

Total Budget

\$0.00 \$454,889,047.50

Total Obligated

\$0.00 \$454,889,047.50

Total Funds Drawdown

\$1,571,280.46 \$442,008,491.94

Program Funds Drawdown

\$1,571,280.46 \$442,008,491.94

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$1,571,280.46 \$449,030,224.99

Innovative Emergency Management

\$1,571,280.46 \$449,030,224.99

Most Impacted and Distressed Expended

\$1,438,442.40 \$397,869,956.10

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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:

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	7984/7984



of Singlefamily Units

0

7984/7984

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	0/0	1072/0	8635/7984	12.41
# Owner Households	0	1	1	0/0	1072/0	8635/7984	12.41

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 3095 / State Administration and Planning



Grantee Activity Number: 65FDAD6101

Activity Title: Supply Chain Transportation

Activity Type:

Planning

Activity Status:

Under Way

Project Number:

3095

Project Title:

State Administration and Planning

Projected Start Date:

10/01/2018

Projected End Date:

04/03/2024

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Capital Region Planning Commission

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$360,000.00

Total Budget

\$0.00 \$360,000.00

Total Obligated

\$0.00 \$360,000.00

Total Funds Drawdown

\$6,446.23 \$320,887.68

Program Funds Drawdown

\$6,446.23 \$320,887.68

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$6,446.23 \$320,887.68

Capital Region Planning Commission

\$6,446.23 \$320,887.68

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

Supply chain transportation study for legislature.

Location Description:

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

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 65FDAD7007

Activity Title: SCP Loan - AD

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

3095

Project Title:

State Administration and Planning

Projected Start Date:

03/31/2017

Projected End Date:

04/03/2024

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

South Central Planning & Development Commission

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$173,898.00

Total Budget

\$0.00 \$173,898.00

Total Obligated

\$0.00 \$173,898.00

Total Funds Drawdown

\$6,855.82 \$153,211.69

Program Funds Drawdown

\$6,855.82 \$153,211.69

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$6,855.82 \$153,211.69

Office of Community Development (OCD), Disaster

\$0.00 \$0.00

South Central Planning & Development Commission

\$6,855.82 \$153,211.69

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 66FDAD1001

Activity Title: State Administration

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

3095

Project Title:

State Administration and Planning

Projected Start Date:

03/31/2017

Projected End Date:

04/03/2024

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$56,324,244.08

Total Budget

\$0.00 \$56,324,244.08

Total Obligated

\$0.00 \$56,269,101.16

Total Funds Drawdown

\$1,563,789.96 \$31,491,054.72

Program Funds Drawdown

\$1,563,789.96 \$31,491,054.72

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$1,563,789.96 \$31,489,540.04

Office of Community Development (OCD), Disaster

\$1,563,789.96 \$31,489,540.04

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 66FDAD1501

Activity Title: Louisiana Housing Corporation - AD

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

3095

Project Title:

State Administration and Planning

Projected Start Date:

03/31/2017

Projected End Date:

04/03/2024

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Louisiana Housing Corporation

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$1,090,000.00

Total Budget

\$0.00 \$1,090,000.00

Total Obligated

\$0.00 \$1,090,000.00

Total Funds Drawdown

\$4,790.36 \$317,925.86

Program Funds Drawdown

\$4,790.36 \$317,925.86

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$4,790.36 \$317,925.86

Louisiana Housing Corporation

\$4,790.36 \$317,925.86

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Administrative support of Louisiana Housing Corporation's rental programs.

Location Description:

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

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 3096 / Restore LA Rental Housing

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

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

06/15/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

03/20/2023

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

New Shreveport Renewal, LLC

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$6,040,000.00

Total Budget

\$40,000.00 \$6,040,000.00

Total Obligated

\$40,000.00 \$6,040,000.00

Total Funds Drawdown

\$2,448,241.91 \$2,623,694.58

Program Funds Drawdown

\$2,448,241.91 \$2,623,694.58

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$2,448,241.91 \$2,623,694.58

New Shreveport Renewal, LLC

\$2,448,241.91 \$2,623,694.58

Most Impacted and Distressed Expended

\$2,259,717.90 \$2,434,075.78

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Note: This activity is a Piggyback Program project.

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program. This activity is a Piggyback project and part of the Piggyback Program (66FDPB1501). Activity setup will be revised to better reflect this association following 2021 Qtr4 QPR submission.

Budget increased by \$40,000 by a transfer of monies from parent Piggyback Program (66FDPB1501) to fund



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 39FDOC5001

Activity Title: OCHO Pilot Program

Activity Type:

Construction of new replacement housing

Project Number:

3096

Projected Start Date:

06/17/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

03/01/2023

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, 2021 To Date

\$0.00 \$5,000,000.00

Total Budget

\$5,000,000.00 \$5,000,000.00

Total Obligated

\$0.00 \$0.00

Total Funds Drawdown

\$0.00 \$0.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

Office of Community Development (OCD), Disaster

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

Audubon Estates

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

OCHO Pilot Program is a new program approved in APA16 and has a budget of \$5,000,000.00. Obligated amount is \$0.00

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDBB6701

Activity Title: Rural Bond Bundle Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

06/17/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

03/20/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$15,000,000.00

Total Budget

\$0.00 \$15,000,000.00

Total Obligated

(\$14,800,000.00) \$200,000.00

Total Funds Drawdown

\$6,891.25 \$54,828.75

Program Funds Drawdown

\$6,891.25 \$54,828.75

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$6,891.25 \$54,828.75

Louisiana Housing Corporation

\$6,891.25 \$54,828.75

Most Impacted and Distressed Expended

\$4,848.39 \$38,404.66

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

Multiple Sites

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program. Rural Bond Bundle Program obligated amount reduced by \$14,800,000 to \$200,000.00 per compliance requirements.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: 65FDGA6701

Activity Title: Fast Gap A Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

3096

Project Title:

Restore LA Rental Housing

Projected Start Date:

06/17/2021

Projected End Date:

04/04/2024

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$15,000,000.00

Total Budget

\$15,000,000.00 \$15,000,000.00

Total Obligated

\$0.00 \$0.00

Total Funds Drawdown

\$0.00 \$0.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

Office of Community Development (OCD), Disaster

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter. Fast Gap A Program is a new program approved in APA16 with a budget of \$15,000,000.00.



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: 65FDGB6701**Activity Title: Fast Gap B Program****Activity Type:**

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

06/17/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2024

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, 2021 To Date**

\$0.00 \$17,368,652.00

Total Budget

\$17,368,652.00 \$17,368,652.00

Total Obligated

\$0.00 \$0.00

Total Funds Drawdown

\$0.00 \$0.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

Office of Community Development (OCD), Disaster

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Fast Gap B Program is a new program approved in APA16 with a budget of \$17,368,652.00

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: 65FDMM6701

Activity Title: Middle Market Loan Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

3096

Project Title:

Restore LA Rental Housing

Projected Start Date:

06/17/2021

Projected End Date:

03/20/2023

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Louisiana Housing Corporation

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$16,000,000.00

Total Budget

\$0.00 \$16,000,000.00

Total Obligated

(\$15,850,000.00) \$150,000.00

Total Funds Drawdown

\$7,865.00 \$7,865.00

Program Funds Drawdown

\$7,865.00 \$7,865.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$7,865.00 \$7,865.00

Louisiana Housing Corporation

\$7,865.00 \$7,865.00

Most Impacted and Distressed Expended

\$7,865.00 \$7,865.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Middle Market Loan Program obligated amount was reduced by \$15,850,000 to \$150,000.00 per compliance requirements.



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found
 Total Other Funding Sources

Amount



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 65FDR36701**Activity Title: Neighborhood Landlord Rental III****Activity Type:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

3096

Project Title:

Restore LA Rental Housing

Projected Start Date:

09/10/2021

Projected End Date:

04/03/2024

Benefit Type:

Direct Benefit (Households)

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

Low/Mod

Responsible Organization:

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$14,236,650.00

Total Budget

\$14,236,650.00 \$14,236,650.00

Total Obligated

\$14,236,650.00 \$14,236,650.00

Total Funds Drawdown

\$0.00 \$0.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

Louisiana Housing Corporation

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

The Neighborhood Landlord Rental Program Phase III (NLRP3) will offer a third round of funding for applicants who want to rehabilitate existing affordable housing units or construct new affordable housing units. NLRP3 will also revitalize communities impacted by Great Floods of 2016 by reducing the blight of flood-damaged properties as it redevelops them into affordable rental housing.

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Neighborhood Landlord Rental III Program was approved in APA16 with a budget of \$14,301,125.

\$64,475.00 of NLRP program funds was used to setup ADMIN activity ADMIN-NLRP III. \$14,236,650.00 is budgeted for program expenditures.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/50
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/50	0
# Owner Households	0	0	0	0/0	0/0	0/50	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found
 Total Other Funding Sources

Amount



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 65FDR36702

Activity Title: ADMIN - Neighborhood Landlord Rental III

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

3096

Project Title:

Restore LA Rental Housing

Projected Start Date:

09/10/2021

Projected End Date:

04/03/2024

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$64,475.00
Total Budget	\$64,475.00	\$64,475.00
Total Obligated	\$64,475.00	\$64,475.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Administrative costs tied to 65FDR36701

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter. Neighborhood Landlord Rental III ADMIN is a new activity associated with NLRP III Program. \$64,475.00 of NLRP program funds was used to setup ADMIN activity ADMIN-NLRP III. \$14,236,650.00 is budgeted for program expenditures.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65FDRP4401

Activity Title: Resilient and Mixed Income Piggyback Prog

Activity Type:

Affordable Rental Housing

Project Number:

3096

Projected Start Date:

06/30/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/29/2022

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021	To Date
\$0.00	\$107,452,725.00

Total Budget

\$0.00	\$107,452,725.00
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Total Obligated

\$0.00	\$107,452,725.00
--------	------------------

Total Funds Drawdown

\$13,057,398.06	\$24,255,413.53
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Program Funds Drawdown

\$13,057,398.06	\$24,255,413.53
-----------------	-----------------

Program Income Drawdown

\$0.00	\$0.00
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Program Income Received

\$0.00	\$0.00
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Total Funds Expended

\$13,057,398.06	\$24,255,413.53
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Louisiana Housing Corporation

\$13,057,398.06	\$24,255,413.53
-----------------	-----------------

Most Impacted and Distressed Expended

\$13,009,032.67	\$23,975,421.47
-----------------	-----------------

Other Funds

\$ 0.00	\$ 0.00
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Match Funds

\$ 0.00	\$ 0.00
---------	---------

Non-Match Funds

\$ 0.00	\$ 0.00
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Other Funds:

Overall

This Period	To Date
\$ 0.00	\$ 0.00

Match Funds

\$ 0.00	\$ 0.00
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Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program regarding construction hard costs/PD and Admin.



Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDSS5901

Activity Title: Soft Second Program

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3096

Projected Start Date:

11/04/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,970,000.00
Total Budget	\$0.00	\$5,970,000.00
Total Obligated	\$0.00	\$5,970,000.00
Total Funds Drawdown	\$1,909,968.34	\$4,609,928.18
Program Funds Drawdown	\$1,909,968.34	\$4,609,928.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,909,968.34	\$4,609,928.18
Louisiana Housing Corporation	\$1,909,968.34	\$4,609,928.18
Most Impacted and Distressed Expended	\$1,908,236.22	\$4,608,196.06
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

51 Great Flood Impacted Parishes.

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program. Assisted 13 homeowners.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	13	54/92
# of Multifamily Units	0	0/0
# of Singlefamily Units	13	54/92

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	13	25/92	17/0	55/92	76.36
# Owner Households	0	0	13	25/92	17/0	55/92	76.36

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found
Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDSS5902

Activity Title: ADMIN - Soft Second Program

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

3096

Project Title:

Restore LA Rental Housing

Projected Start Date:

10/07/2020

Projected End Date:

04/04/2023

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Louisiana Housing Corporation

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$30,000.00

Total Budget

\$0.00 \$30,000.00

Total Obligated

\$0.00 \$30,000.00

Total Funds Drawdown

\$4,184.46 \$4,184.46

Program Funds Drawdown

\$4,184.46 \$4,184.46

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$4,184.46 \$4,184.46

LHC

\$4,184.46 \$4,184.46

Louisiana Housing Corporation

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

Administrative costs tied to 65FDSS5901.

Location Description:

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

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 66FDPB1501

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

Activity Type:

Affordable Rental Housing

Project Number:

3096

Projected Start Date:

11/30/2018

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

12/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$66,650,006.00

Total Budget

(\$40,000.00) \$66,650,006.00

Total Obligated

(\$40,000.00) \$66,650,006.00

Total Funds Drawdown

\$4,929,629.41 \$31,138,308.52

Program Funds Drawdown

\$4,929,629.41 \$31,138,308.52

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$4,929,629.41 \$31,129,142.07

Louisiana Housing Corporation

\$4,929,629.41 \$31,129,142.07

Most Impacted and Distressed Expended

\$4,550,029.06 \$30,351,367.98

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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:

Cost incurred for the quarter were for program delivery expenses for the program regarding construction hard cost/PD and Admin.



Piggyback Program budget was reduced by \$40,000 following a funds transfer to Piggyback activity - Lee Hardware and United Jewelers Apt (09FDPB6703) for funding PAE work / task order project delivery.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	112	112/500
# of Multifamily Units	112	112/500

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	343	0	343	343/475	0/25	393/500	87.28
# Renter Households	0	0	343	0/475	0/25	343/500	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 66FDPS1601

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

Activity Type:

Public services

Project Number:

3096

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Health and Hospitals

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$86,236.19	\$2,681,415.01
Program Funds Drawdown	\$86,236.19	\$2,681,415.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$86,236.19	\$2,681,415.01
Louisiana Department of Health and Hospitals	\$86,236.19	\$2,681,415.01
Most Impacted and Distressed Expended	\$85,373.83	\$2,622,906.56
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Due to system issues, DRGR 2021 Qtr4 performance measures were not entered. See below for beneficiary quarter totals.



- Race/Ethnicity 14 (White - 14, American Indian/Alaskan Native - 1, Other multi-racial - -1)
 - # Persons 14

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/03/2024

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

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources**

	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$20,903,518.00
Total Budget	\$0.00	\$20,903,518.00
Total Obligated	\$0.00	\$20,903,518.00
Total Funds Drawdown	\$1,804.69	\$11,655,764.17
Program Funds Drawdown	\$1,804.69	\$11,655,764.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,804.69	\$11,655,642.57
Louisiana Housing Corporation	\$1,804.69	\$11,655,642.57
Most Impacted and Distressed Expended	\$1,534.90	\$9,944,689.59
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Total Budget**Total Obligated****Total Funds Drawdown** **Program Funds Drawdown** **Program Income Drawdown****Program Income Received****Total Funds Expended**

Louisiana Housing Corporation

Most Impacted and Distressed Expended**Other Funds**

Match Funds

Non-Match Funds

Other Funds:**Overall**

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program regarding PD and Admin cost.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Rental Assistance (waiver only)

Project Number:

3096

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/03/2024

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

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$18,000,000.00

Total Budget

\$0.00 \$18,000,000.00

Total Obligated

\$0.00 \$18,000,000.00

Total Funds Drawdown

\$289,560.11 \$10,173,486.06

Program Funds Drawdown

\$289,560.11 \$10,173,486.06

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$289,560.11 \$10,173,486.06

Louisiana Housing Corporation

\$289,560.11 \$10,173,486.06

Most Impacted and Distressed Expended

\$282,818.38 \$9,946,082.84

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

No applicants were served this quarter. The work on this program during the 4th quarter of 2021 consisted of LHC's review of previous short payments of the service provider, START Corporation. START is currently requesting payment for amounts previously withheld due to missing supporting documents.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3097 / Restore LA Economic Recovery and Revitalization



Grantee Activity Number: 65FDFR7001

Activity Title: Farm Recovery Grant - LMI (LY/LX/ML/RL)

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

11/12/2020

Completed Activity Actual End Date:

11/12/2020

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$9,382,589.59

Total Budget

\$0.00 \$9,382,589.59

Total Obligated

\$0.00 \$9,382,589.59

Total Funds Drawdown

\$0.00 \$9,382,589.59

Program Funds Drawdown

\$0.00 \$9,382,589.59

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$9,382,589.59

Louisiana Department of Agriculture and Forestry

\$0.00 \$9,382,589.59

Most Impacted and Distressed Expended

\$0.00 \$1,977,207.83

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	173/173	300/300	946/473	50.00
# of Permanent Jobs	0	0	0	200/200	379/379	579/579	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-643	135	-972	101/101	135/135	236/236	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDLG7003

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

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Newcorp, Inc

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$709,819.54

Total Budget

\$0.00 \$709,819.54

Total Obligated

\$0.00 \$709,819.54

Total Funds Drawdown

\$0.00 \$605,161.26

Program Funds Drawdown

\$0.00 \$605,161.26

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$605,161.26

Newcorp, Inc

\$0.00 \$605,161.26

Most Impacted and Distressed Expended

\$0.00 \$588,704.66

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter. NewCorp priority during this quarter is to develop and provide support needed for businesses that have been impacted by COVID-19.

Due to system issues, DRGR 2021 Qtr4 performance measures were not entered. See below for beneficiary quarter totals.
- Race/Ethnicity 5 (White - 2, Black/African American - 3)



- # Persons 5

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Businesses	4		173/42	

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDLG7004

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

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Newcorp, Inc

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,665,111.85
Total Budget	\$0.00	\$1,665,111.85
Total Obligated	\$0.00	\$1,665,111.85
Total Funds Drawdown	\$0.00	\$1,612,326.95
Program Funds Drawdown	\$0.00	\$1,612,326.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,612,326.95
Newcorp, Inc	\$0.00	\$1,612,326.95
Most Impacted and Distressed Expended	\$0.00	\$1,586,604.02
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDLG7007

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

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

South Central Planning & Development Commission

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$20,503,581.03

Total Budget

\$0.00 \$20,503,581.03

Total Obligated

\$0.00 \$20,503,581.03

Total Funds Drawdown

\$28,436.70 \$20,491,678.15

Program Funds Drawdown

\$28,436.70 \$20,491,678.15

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$28,436.70 \$20,491,678.15

South Central Planning & Development Commission

\$28,436.70 \$20,491,678.15

Most Impacted and Distressed Expended

\$24,784.07 \$18,640,747.90

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65FDLG7008

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

Activity Type:

Econ. development or recovery activity that creates/retains

Activity Status:

Under Way

Project Number:

3097

Project Title:

Restore LA Economic Recovery and Revitalization

Projected Start Date:

03/31/2017

Projected End Date:

04/03/2024

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

South Central Planning & Development Commission

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$6,846,429.71

Total Budget

\$0.00 \$6,846,429.71

Total Obligated

\$0.00 \$6,846,429.71

Total Funds Drawdown

\$23,266.39 \$6,671,076.82

Program Funds Drawdown

\$23,266.39 \$6,671,076.82

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$23,266.39 \$6,671,076.82

South Central Planning & Development Commission

\$23,266.39 \$6,671,076.82

Most Impacted and Distressed Expended

\$20,277.88 \$5,837,831.53

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

04/03/2024

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

TruFund Financial Services, Inc

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$1,606,170.13

Total Budget

\$0.00 \$1,606,170.13

Total Obligated

\$0.00 \$1,606,170.13

Total Funds Drawdown

\$0.00 \$1,606,170.13

Program Funds Drawdown

\$0.00 \$1,606,170.13

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,606,170.13

TruFund Financial Services, Inc

\$0.00 \$1,606,170.13

Most Impacted and Distressed Expended

\$0.00 \$1,344,330.76

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Provide low interest loans to small businesses affected by the 2016 flood events.
 (Note: Performance Measures from this Activity are consolidated in associated Activity 65FDLG7009.)

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Businesses	14		14/4	

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3098 / Restore LA Infrastructure

Grantee Activity Number: 65FDFM6401

Activity Title: Public Improvement Cost Share AREA LMI

Activity Type:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

3098

Project Title:

Restore LA Infrastructure

Projected Start Date:

05/31/2017

Projected End Date:

04/03/2024

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Office of Community Development - Disaster

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$2,000,000.00

Total Budget

\$0.00 \$2,000,000.00

Total Obligated

\$0.00 \$2,000,000.00

Total Funds Drawdown

\$0.00 \$170,976.77

Program Funds Drawdown

\$0.00 \$170,976.77

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$170,976.77

Office of Community Development - Disaster

\$0.00 \$170,976.77

Most Impacted and Distressed Expended

\$0.00 \$43,574.33

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	5585	7575/15000
# of Linear miles of Public	0	0/0
# of cable feet of public utility	0	0/0
Activity funds eligible for DREF	0	0/0
# of Elevated Structures	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found
Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDFM6402

Activity Title: Public Improvement Cost Share AREA UN

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$11,171.96	\$632,251.57
Program Funds Drawdown	\$11,171.96	\$632,251.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,171.96	\$632,251.57
Office of Community Development - Disaster	\$11,171.96	\$632,251.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	992474		1284424/2500	
# of Linear miles of Public	0		0/0	
# of cable feet of public utility	0		0/0	
Activity funds eligible for DREF	0		0/0	
# of Elevated Structures	0		0/0	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found
Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDFM6603

Activity Title: Publ Facilities Cost Share AREA LMI

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$6,000,000.00
Total Budget	\$0.00	\$6,000,000.00
Total Obligated	\$0.00	\$6,000,000.00
Total Funds Drawdown	\$0.00	\$18,162.51
Program Funds Drawdown	\$0.00	\$18,162.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,162.51
Office of Community Development - Disaster	\$0.00	\$18,162.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of public facilities	8		8/1	
# of Non-business	0		0/0	
# of Elevated Structures	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDFM6604

Activity Title: Publ Facilities Cost Share AREA UN

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$37,000,000.00

Total Budget

\$0.00 \$37,000,000.00

Total Obligated

\$0.00 \$37,000,000.00

Total Funds Drawdown

\$0.00 \$266,979.23

Program Funds Drawdown

\$0.00 \$266,979.23

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$266,979.23

Office of Community Development - Disaster

\$0.00 \$266,979.23

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of public facilities	47		52/1	
# of Non-business	0		0/0	
# of Elevated Structures	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDFM9202

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

Activity Type:

Public services

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$9,000,000.00
Total Budget	\$0.00	\$9,000,000.00
Total Obligated	\$0.00	\$9,000,000.00
Total Funds Drawdown	\$4,590.54	\$169,940.42
Program Funds Drawdown	\$4,590.54	\$169,940.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,590.54	\$169,940.42
Office of Community Development - Disaster	\$4,590.54	\$169,940.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	933	0	933	100.00

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDFM9204

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

Activity Type:

Public services

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/03/2024

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$30,000,000.00

Total Budget

\$0.00 \$30,000,000.00

Total Obligated

\$0.00 \$30,000,000.00

Total Funds Drawdown

\$607,808.19 \$18,473,854.97

Program Funds Drawdown

\$607,808.19 \$18,473,854.97

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$607,808.19 \$19,184,339.01

Office of Community Development - Disaster

\$607,808.19 \$19,184,339.01

Most Impacted and Distressed Expended

\$110,913.95 \$904,722.11

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	26430	26430	100.00

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDFM9301

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

Activity Type:

Debris removal

Activity Status:

Under Way

Project Number:

3098

Project Title:

Restore LA Infrastructure

Projected Start Date:

05/31/2017

Projected End Date:

04/03/2024

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Office of Community Development - Disaster

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$2,000,000.00

Total Budget

\$0.00 \$2,000,000.00

Total Obligated

\$0.00 \$2,000,000.00

Total Funds Drawdown

\$7,122.97 \$166,640.51

Program Funds Drawdown

\$7,122.97 \$166,640.51

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$7,122.97 \$166,640.51

Office of Community Development - Disaster

\$7,122.97 \$166,640.51

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDFM9302

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

Activity Type:

Debris removal

Activity Status:

Under Way

Project Number:

3098

Project Title:

Restore LA Infrastructure

Projected Start Date:

05/31/2017

Projected End Date:

04/03/2024

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Office of Community Development - Disaster

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$11,000,000.00

Total Budget

\$0.00 \$11,000,000.00

Total Obligated

\$0.00 \$11,000,000.00

Total Funds Drawdown

\$2,562.71 \$2,791,488.54

Program Funds Drawdown

\$2,562.71 \$2,791,488.54

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$2,562.71 \$2,791,488.54

Office of Community Development - Disaster

\$2,562.71 \$2,791,488.54

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3099 / Public Services Programs



Grantee Activity Number: 65FDWD6301

Activity Title: FLD Ready Workforce Dev Prog

Activity Type:

Public services

Activity Status:

Under Way

Project Number:

3099

Project Title:

Public Services Programs

Projected Start Date:

10/18/2021

Projected End Date:

10/31/2023

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

LCTCS (LA Community & Tech College Sys)

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$3,500,000.00

Total Budget

\$3,500,000.00 \$3,500,000.00

Total Obligated

\$3,500,000.00 \$3,500,000.00

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

LCTCS (LA Community & Tech College Sys)

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Fund training resources for Heavy Equipment Operator program at select LCTCS colleges.

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter. Flood Ready Workforce Development Program is a new program approved in APA16 with a budget of \$3,500,000.00.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/160	0/0	0/160	0

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3100 / Watershed Modeling and Planning

Grantee Activity Number: 65FDWS6101**Activity Title: Watershed Modeling and Planning****Activity Type:**

Planning

Activity Status:

Under Way

Project Number:

3100

Project Title:

Watershed Modeling and Planning

Projected Start Date:

01/31/2019

Projected End Date:

04/03/2024

Benefit Type:

Area Benefit (Survey)

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

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$21,600,800.00

Total Budget

\$0.00 \$21,600,800.00

Total Obligated

\$1,431,985.25 \$20,986,778.00

Total Funds Drawdown

\$1,032,262.59 \$13,506,177.30

Program Funds Drawdown

\$1,032,262.59 \$13,506,177.30

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$1,032,262.59 \$13,506,177.30

Office of Community Development (OCD), Disaster

\$1,032,262.59 \$13,506,177.30

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:**Activity Progress Narrative:**

Cost incurred for the quarter were for program delivery expenses for the program. Watershed Modeling and Planning program obligated amount was increased to \$20,986,778.00.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Planning

Activity Status:

Under Way

Project Number:

3100

Project Title:

Watershed Modeling and Planning

Projected Start Date:

09/01/2019

Projected End Date:

09/30/2022

Benefit Type:

Direct Benefit (Households)

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

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$3,200,000.00

Total Budget

\$0.00 \$3,200,000.00

Total Obligated

\$0.00 \$3,200,000.00

Total Funds Drawdown

\$500,161.82 \$1,323,714.75

Program Funds Drawdown

\$500,161.82 \$1,323,714.75

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$500,161.82 \$1,323,714.75

Office of Community Development (OCD), Disaster

\$500,161.82 \$1,323,714.75

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	21	760
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	21	760
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	2

