

Grantee: Louisiana

Grant: B-16-DL-22-0001

July 1, 2020 thru September 30, 2020 Performance

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

Disasters:

Declaration Number

FEMA-4263-LA
FEMA-4277-LA

Narratives

Disaster Damage:

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

Recovery Needs:

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

Housing Needs:

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



occupied and 28,470 renter households.

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

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

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

Note on Affirmatively Furthering Fair Housing: The State will comply with Section 104(b) (2) of Title VIII of the Civil Rights Act of 1968 (Public Law 90284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing. Title VIII further prohibits discrimination against any person in the sale or rental of housing, or the provision of brokerage services, including in any way making unavailable or denying a dwelling to any person, because of race, color, religion, sex, national origin, handicap or familial status.

Economy:

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

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

Infrastructure:

The FEMA Public Assistance (PA) Program is designed to provide immediate assistance to the impacted jurisdictions for emergency work and permanent work on infrastructure and community facilities. For DR-4263, the state’s obligation has been established as not less than 25 percent of eligible project costs. For DR-4277, the state’s obligation has been established as not less than 10 percent of eligible project costs. As of Nov. 21, 2016, \$36,501,492 has been identified in PA need for DR-4263 and \$247,039,464 has been identified for DR-4277. GOHSEP estimates these totals to rise to \$93,751,791 for DR-4263 and \$750,000,000 for DR-4277. Based on these data, the current unmet need is \$12,167,167 for DR-4263 and \$27,448,829 for DR-4277. Long term, based on GOHSEP’s projections, the state estimates this unmet need to grow to \$31,250,597 for DR-4263 and \$83,333,333 for DR-4277, respectively, for a grand total of \$114,583,930.

Public Service Unmet Needs:

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$1,707,809,893.92
Total Budget	\$6,308,860.00	\$1,707,809,893.92
Total Obligated	\$50,921,725.00	\$1,706,121,620.75
Total Funds Drawdown	\$48,836,939.79	\$1,094,712,162.15



Program Funds Drawdown	\$48,836,939.79	\$1,094,712,162.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,836,939.79	\$1,109,696,307.05
Most Impacted and Distressed Expended	\$39,039,705.89	\$931,615,376.36
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		60.06%
Overall Benefit Percentage (Actual)		56.03%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$256,261,050.00	\$20,509,474.95
Limit on Admin/Planning	\$341,681,400.00	\$28,374,616.51
Limit on Admin	\$85,420,350.00	\$23,303,641.12
Most Impacted and Distressed Threshold (Projected)	\$1,366,725,600.00	\$1,327,658,939.31

Overall Progress Narrative:

In 2020, Qtr 3, OCD continued making progress on the implementation of the following programs:

- Restore Louisiana Homeowner Program;
- Multifamily Restoration Loan Program;
- Neighborhood Landlord Recovery Program;
- Piggyback Rental Program;
- Permanent Supportive Housing Program;
- Rapid Rehousing Rental Assistance Program;
- Soft Second Program;
- Safe Haven Program;
- Louisiana Military Department - Affordable Rental Housing Program;
- Small Business Loan Programs;
- First Responders Public Services Program;
- FEMA Match Program; and
- Watershed Modeling and Planning.

Futhermore, 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 reopened, 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 September 25, 2020, there were 56,262 survey submissions. 45,440 homeowners were determined to be Phases 1 – 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 application. 17,239 grant awards have been offered to homeowners, amounting to 668,868,034.93. Of those, 17,190 homeowners (99.7%) have executed their grant agreements, obligating \$667,286,662.59.

RLHP Flood Interim Housing Assistance Program

As different federal funding programs are tapering off and/or no longer available to reduce or eliminate interim housing costs paid to some program participants, the RLHP provides assistance related to additional eligible rental or mortgage expenses, for up to 20 months, provided the household is at or below 120% AMI and is an active applicant within the RLHP. As of September 25, 2020, the program has assisted 235 total active RLHP homeowners with temporary housing

assistance while their homes are being repaired or reconstructed, with \$2,766,217.53 in assistance paid to date. Of these, 181 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; 54 applicants were housed directly to a rental unit. The obligated total funding for the total 253 approved THA participants is \$3,882,822.30.

RLHP Flood Insurance Assistance Program

HUD new activity approval was received on June 3, 2019. The Flood Insurance Assistance (FIA) program began implementation on Monday, July 22, 2019. As of September 25, 2020, 154 applications have been completed and bmted by homeowners. Of these, 94 applications have been approved totaling \$95,448.40 in premiums obligated, of these, 66 applicants have closed on their grant for a total of \$52,635.40 paid and 28 are pending grant closings for a total of \$42,813.00 to be paid.

Solution 4

Program has continued buyouts and payment of incentives to property owners located in floodways throughout the parishes impacted by the 2016 floods. Construction is underway of Pecan Acres relocation neighborhood and buyouts have begun.

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. 12 projects were awarded, of which four are PHAs. To date, LHC has made full reimbursements to eight projects. LHC has expended \$10,813,530 to fully restore 438 flood-damaged units.

Restore Piggyback Program

The program's deadline for application was March 16, 2018. Developers from across the disaster-impacted areas submitted applications for both Low Income Housing Tax Credits as well as CDBG – DR funds. Louisiana Housing Corporation (LHC) received and reviewed 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 1 funded in Round 2 have returned their award funds due to the developers unable to move toward closing. This results in a reduction to overall units funded of 1,676. To date the program has closed nine developments, all under construction. Program expects to close four more before the end of the year.

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.

Neighborhood Landlord Recovery Program

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

To date, LHC has completed closings and issued Notice to Proceed letters for 96 units, 28 units are under construction, 100 units are ready to close, 74 units closing soon, 9 with title issues, 68 units that are confirmed completed, 36 of which are occupied by a qualified tenant and the other 32 are searching for income qualified tenants.

Neighborhood Landlord Program Phase II

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

In response to the COVID-19 pandemic, the State of Louisiana was under a Stay-At-Home Order

during most of the application period. Therefore, LHC was required to cancel all of the NLRP Phase 2 workshops scheduled across the State, which further impacted public outreach and participation. During the second round of applications, LHC only received 21 new applications representing a total of 28 units for a total of \$2,658,718.00.

After conducting an initial eligibility review of all NLRP 2 applications received, LHC Recovery Housing staff determined only 48 applications representing a total of 78 units (\$7,708,363.92) would remain active in the LNLRP2 pipeline. Recovery Housing staff are actively working with applicants to get applications closed, request title searches, request follow up information from applicants, request environmental reviews and following up with applicants.

LHC made a recommendation to OCD to modify some of the NLRP program requirements to allow repairs to properties in the flood impacted communities that were not flooded, but that are dilapidated and/or in need of repairs (slum and blight conditions). LHC also recommended eligibility for applicants who may have acquired properties since the 2016 floods, but prior to the date of the NOFA. Considering the number of applications received and determined ineligible for LNLRP Phase 2 alone, LHC identified 15 applications representing 21 units (\$2,378,669.00) received would have been eligible if these recommendations were approved. These changes would also have impacted a large portion of applications determined ineligible during NLRP Phase I.

OCD has approved these recommended changes and LHC will provide the revised NOFA for NLRP 3 for review.

Neighborhood Stabilization Housing Initiative
This program was canceled in APA14.

Rapid Rehousing
The Rapid Rehousing program continues to provide rental assistance and case management to family's displaced by the 2016 floods.

This assistance has allowed for families to focus on recovery without worrying about housing payments. During this quarter our partners continued to work providing case management and linkage to mainstream resources for the remaining households.

Permanent Supportive Hsg Services
These funds continue to provide intensive case management for the most vulnerable population. 38 new participants served this quarter for a total of 444 households have received assistance.

Safe Haven Program
This program was approved in APA 11 and is a \$4 Million project. During the last quarter, LHC implemented contacts with the two agencies. The providers have begun the process of identifying a contractor to begin the work.

Small Business Loan
The program has stopped accepting new applications. Eligible applications submitted to the program have been funded and are now in the repayment phase. The 5 sub-recipients have been focused on servicing of their loan portfolios and have offered loan deferments to those small businesses who have been affected by COVID -19. OCD continues to process reimbursements to the program's sub-recipients to cover ongoing program delivery and administrative costs. A small round of funding for files affected by the SBA duplication of benefits is expected in Qtr1 2021. The total program budget is \$41,200,000.00 of which a sum total of \$38,084,903.00 has been expended.

Farm Recovery Grant Program
The Agriculture and Forestry Program has provided grants to 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 of the remaining eligible grants were processed during the third quarter. A total of eighteen grants were funded totaling \$181,849.83. The closeout process will commence during next quarter.

First Responders Public Service Program
The total allocation is \$8,000,000.00. East Baton Rouge Parish Sheriff's Department was awarded \$1,200,700.00, and East Side Fire Protection District No. 5 was awarded \$490,440.00 for a total of \$1,691,140.00. EBR Sheriff's Department has spent \$1,200,700.00 towards the purchase of vehicles and equipment and the project is ready for closeout. East Side Fire Department has spent \$490,440.00 towards the purchase of masks and cameras and the project is ready for closeout. Both projects have been submitted to the closeout team and we are awaiting final signatures. The remaining \$6,308,860.00 will not be used and can be de-obligated for use in other programs.

FEMA Match Program
The Office of Community Development continues to work with the Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) to provide reimbursement for the Non-Federal Cost

Share (Match) of eligible FEMA PA projects. The Match is paid after GOHSEP close the project. The program budget is \$115 million. A total of \$2347,71.25 has been paid. Of which, \$363,564.23 was paid out this quarter. Currently, the program has 295 Grantees and 1,283 projects.

WaterShed

In furtherance of statewide hydrologic and hydraulic (H&H) modeling efforts, the LWI Technical Design and Quality Team (TDQ) met three times during this quarter (July 8, Oct. 6 and Oct. 7) to collectively review transition zone modeling guidance, refine the development timeline of statewide H&H models, finalize a model data management plan, and address feedback from the TDQ members, state agencies and modeling consultants working in the transition zone with the goal of finalizing the transition zone approach in two phases. Over 30 people attended each meeting, advancing not only transition zone modeling work, but also providing final review of the statewide river and rain gauge network selection criteria, methodology and a prioritized list of gauge locations.

With regards to state agency alignment activities, the LWI Working Group, Technical Assistance Groups (TAGs) and other agency personnel had contributed substantial feedback on both the programs and plans laid out in the recommendations and appendixes of the state agency operational guidance, which will direct interagency alignment efforts in 2021. Specifically, a public meeting of the Council on Watershed Management was held on July 30 (< 80 attendees) to provide updates on program progress. A meeting of the Working Group was held on Aug. 19 (15 attendees), where managers from each agency prepared to complete state agency operational guidance in December 2020 and discussed ways to improve the LWI current model review process. Two meetings (< 50 attendees each) of the TAGs were held on July 9 and Sept. 10 during which the Outreach, Projects, Policy, Planning and the Data and Modeling (D&M) TAGs provided technical expertise, informed the needs and opportunities of LWI projects and programming at the state agency level, and provided recommendations to the working group, re: next steps to implement draft operational guidance.

The state has received the final draft of a USACE MOU (no cost) and is working with partnering state agencies to execute in Qtr4, which will formally recognize the partnership between the LWI participating state agencies and the USACE in furtherance of the LWI statewide modeling program.

With regards to the Watershed Projects Grant Program: Local and Regional - Round 1, the state began accepting full applications from eligible projects on Sept. 18, and extended the anticipated deadline to submit to Jan. 22, 2021 to account for recovery efforts underway as a result of Hurricanes Laura and Delta. Eligible applicant began creating their accounts in the state's grant management software and additional TA is anticipated in the next quarter.

Regional Capacity Building Grant

During this quarter, 26 Regional Steering Committee (RSC) meetings were held. All regions continue to make progress on their project inventories, which are due October 31, 2020. All eight regions have completed their Flood Risk Assessments, and six of eight have started the process of deliberating on regional watershed management governance frameworks. The state continues to work with all grantees in support of reaching program goals, including completion and issuance of the RCBG Governance Exercises Briefing Book and Regional Watershed Management Guidebook. Each region continues to adapt to virtual settings well and is in a good position to move forward with regional watershed management governance exercises planned in the next quarter.

Soft Second Program

We have currently, as of October 23, 2020, committed a total of \$2,633,994.78 to assist approximately 71 homeowners. The program has been well received and we anticipate using all funds.

Military Program

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

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

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown



3094, Restore LA Homeowner	\$39,505,411.77	\$1,204,896,906.00	\$949,568,447.57
3095, State Administration and Planning	\$2,365,168.97	\$58,278,880.00	\$23,448,241.74
3096, Restore LA Rental Housing	\$3,236,322.28	\$241,030,414.00	\$37,310,806.03
3097, Restore LA Economic Recovery and Revitalization	\$305,100.38	\$61,400,000.00	\$57,524,842.57
3098, Restore LA Infrastructure	\$209,669.12	\$115,000,000.00	\$20,242,309.47
3099, First Responders Public Services Program	\$679,554.86	\$8,000,000.00	\$1,691,140.00
3100, Watershed Modeling and Planning	\$2,535,712.41	\$19,800,800.00	\$4,926,374.77
9999, Restricted Balance	\$0.00	(\$51,435,000.00)	\$0.00



Activities

Project # / 3094 / Restore LA Homeowner

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

Activity Category:

Acquisition - general

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$17,660,857.50
Total Budget	\$0.00	\$17,660,857.50
Total Obligated	\$0.00	\$17,660,857.50
Total Funds Drawdown	\$332,773.46	\$5,082,341.20
Program Funds Drawdown	\$332,773.46	\$5,082,341.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$332,773.46	\$5,082,341.20
Louisiana Land Trust	\$332,773.46	\$5,082,341.20
Most Impacted and Distressed Expended	\$249,580.10	\$3,840,584.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	29/64
# 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	1	2	3	4/32	12/32	16/64	100.00
# Owner Households	1	2	3	4/30	12/30	16/60	100.00
# Renter Households	0	0	0	0/2	0/2	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$5,701,192.50
Total Budget	\$0.00	\$5,701,192.50
Total Obligated	\$0.00	\$5,701,192.50
Total Funds Drawdown	\$141,575.97	\$4,966,957.10
Program Funds Drawdown	\$141,575.97	\$4,966,957.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$141,575.97	\$4,966,957.10
Louisiana Land Trust	\$141,575.97	\$4,966,957.10
Most Impacted and Distressed Expended	\$106,181.98	\$3,755,078.39
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	31/40
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0



# of Parcels acquired	0	0/0
Total acquisition compensation	0	25/0

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	1/0	7/40	8/40	100.00
# Owner Households	0	1	1	1/0	7/40	8/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Acquisition, construction, reconstruction of public facilities

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$578,320.00
Total Budget	\$0.00	\$578,320.00
Total Obligated	\$0.00	\$578,320.00
Total Funds Drawdown	\$322,566.82	\$394,144.71
Program Funds Drawdown	\$322,566.82	\$394,144.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$322,566.82	\$394,144.71
Louisiana Land Trust	\$322,566.82	\$394,144.71
Most Impacted and Distressed Expended	\$241,925.12	\$295,608.54
Match Contributed	\$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:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/24
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0



# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of cable feet of public utility	0	0/0
Activity funds eligible for DREF	0	0/0
# of Acres wetlands	0	0/0
# of Linear feet of green public	0	0/0

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	65FDH14202
Activity Title:	Solution 4 Acquisition Constr - UN

Activity Category:

Acquisition, construction, reconstruction of public facilities

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$144,580.00
Total Budget	\$0.00	\$144,580.00
Total Obligated	\$0.00	\$144,580.00
Total Funds Drawdown	\$80,641.70	\$127,166.71
Program Funds Drawdown	\$80,641.70	\$127,166.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80,641.70	\$127,166.71
Louisiana Land Trust	\$80,641.70	\$127,166.71
Most Impacted and Distressed Expended	\$60,481.28	\$95,375.04
Match Contributed	\$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:

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

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
3094

Project Title:
Restore LA Homeowner

Projected Start Date:
03/07/2016

Projected End Date:
04/03/2023

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,698,080.00
Total Budget	\$0.00	\$2,698,080.00
Total Obligated	\$0.00	\$2,698,080.00
Total Funds Drawdown	\$69,732.99	\$168,483.67
Program Funds Drawdown	\$69,732.99	\$168,483.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$69,732.99	\$168,483.67
Louisiana Land Trust	\$69,732.99	\$168,483.67
Most Impacted and Distressed Expended	\$52,299.74	\$126,362.75
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	20/64
# 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	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 Households	1	3	4	9/32	15/32	24/64	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
3094

Project Title:
Restore LA Homeowner

Projected Start Date:
03/07/2016

Projected End Date:
04/03/2023

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$862,020.00
Total Budget	\$0.00	\$862,020.00
Total Obligated	\$0.00	\$862,020.00
Total Funds Drawdown	\$69,733.00	\$168,483.67
Program Funds Drawdown	\$69,733.00	\$168,483.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$69,733.00	\$168,483.67
Louisiana Land Trust	\$69,733.00	\$168,483.67
Most Impacted and Distressed Expended	\$52,299.75	\$126,362.75
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/39
# 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

	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 Households	0	4	4	0/0	10/39	10/39	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	65FDH15001
Activity Title:	Solution 4 Constr New Hsg - LMI

Activity Category:

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$3,803,040.00
Total Budget	\$0.00	\$3,803,040.00
Total Obligated	\$0.00	\$3,803,040.00
Total Funds Drawdown	\$26,241.46	\$187,303.47
Program Funds Drawdown	\$26,241.46	\$187,303.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,241.46	\$187,303.47
Louisiana Land Trust	\$26,241.46	\$187,303.47
Most Impacted and Distressed Expended	\$19,681.10	\$140,477.61
Match Contributed	\$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:

Costs incurred for the quarter were for program delivery expenses for the program related to engineering and design of residences for Pecan Acres resettlement neighborhood.

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 \geq other green	0	0/0
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Elevated Structures	0	0/0

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

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 Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$950,760.00
Total Budget	\$0.00	\$950,760.00
Total Obligated	\$0.00	\$950,760.00
Total Funds Drawdown	\$5,560.27	\$211,537.64
Program Funds Drawdown	\$5,560.27	\$211,537.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,560.27	\$211,537.64
Louisiana Land Trust	\$5,560.27	\$211,537.64
Most Impacted and Distressed Expended	\$4,170.20	\$158,653.23
Match Contributed	\$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:

Costs incurred for the quarter were for program delivery expenses for the program related to engineering and design of residences for Pecan Acres resettlement neighborhood.

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 \geq 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 Singlefamily Units	0	0/6

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 Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	65FDH15101
Activity Title:	Solution 4 Constr/Reco Streets - LMI

Activity Category:
Construction/reconstruction of streets

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:
04/03/2023

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$922,720.00
Total Budget	\$0.00	\$922,720.00
Total Obligated	\$0.00	\$922,720.00
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 Land Trust	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0
# of Linear miles of Public	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	0/12	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 Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	65FDH15102
Activity Title:	Solution 4 Constr/Reco Streets - UN

Activity Category:
Construction/reconstruction of streets

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:
04/03/2023

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$230,680.00
Total Budget	\$0.00	\$230,680.00
Total Obligated	\$0.00	\$230,680.00
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 Land Trust	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0
# of Linear miles of Public	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	0/0	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 Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	65FDH15301
Activity Title:	Solution 4 Constr/Reco Water - LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$364,160.00
Total Budget	\$0.00	\$364,160.00
Total Obligated	\$0.00	\$364,160.00
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 Land Trust	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	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 Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	65FDH15302
Activity Title:	Solution 4 Constr/Reco Water - UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$91,040.00
Total Budget	\$0.00	\$91,040.00
Total Obligated	\$0.00	\$91,040.00
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 Land Trust	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	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 Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	65FDH15601
Activity Title:	Solution 4 Disposition - LMI

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

3094

Project Title:

Restore LA Homeowner

Projected Start Date:

03/07/2016

Projected End Date:

04/03/2023

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
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
Louisiana Land Trust	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

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



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 Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

3094

Project Title:

Restore LA Homeowner

Projected Start Date:

03/07/2016

Projected End Date:

04/03/2023

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$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
Louisiana Land Trust	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

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 Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Housing incentives to encourage resettlement

Project Number:
3094

Projected Start Date:
03/07/2016

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Restore LA Homeowner

Projected End Date:
04/03/2023

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$13,725,000.00
Total Budget	\$0.00	\$13,725,000.00
Total Obligated	\$0.00	\$13,725,000.00
Total Funds Drawdown	\$277,846.00	\$2,533,327.50
Program Funds Drawdown	\$277,846.00	\$2,533,327.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$277,846.00	\$2,533,327.50
Louisiana Land Trust	\$277,846.00	\$2,533,327.50
Most Impacted and Distressed Expended	\$208,384.50	\$1,911,297.73
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Housing incentives paid to encourage relocation to areas at lower risk of future flooding. Costs incurred for the quarter were for program delivery expenses for the program.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Housing incentives to encourage resettlement

Project Number:
3094

Projected Start Date:
03/07/2016

Benefit Type:
N/A

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Restore LA Homeowner

Projected End Date:
04/03/2023

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$4,525,000.00
Total Budget	\$0.00	\$4,525,000.00
Total Obligated	\$0.00	\$4,525,000.00
Total Funds Drawdown	\$603,590.00	\$2,407,281.00
Program Funds Drawdown	\$603,590.00	\$2,407,281.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$603,590.00	\$2,407,281.00
Louisiana Land Trust	\$603,590.00	\$2,407,281.00
Most Impacted and Distressed Expended	\$452,692.50	\$1,813,286.79
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Housing incentives paid to encourage relocation to areas at lower risk of future flooding. Costs incurred for the quarter were for program delivery expenses for the program.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	65FDH16801
Activity Title:	Solution 4 Relocation - LMI

Activity Category:
Relocation payments and assistance

Project Number:
3094

Projected Start Date:
03/07/2016

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Restore LA Homeowner

Projected End Date:
04/03/2023

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$405,999.00
Total Budget	\$0.00	\$405,999.00
Total Obligated	\$0.00	\$405,999.00
Total Funds Drawdown	\$4,284.77	\$4,284.77
Program Funds Drawdown	\$4,284.77	\$4,284.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,284.77	\$4,284.77
Louisiana Land Trust	\$4,284.77	\$4,284.77
Most Impacted and Distressed Expended	\$3,213.58	\$3,213.58
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of 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	0/2	0/4	0
# Renter Households	0	0	0	0/2	0/2	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	65FDH16802
Activity Title:	Solution 4 Relocation - UN

Activity Category:
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:
04/03/2023

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$131,624.75
Total Budget	\$0.00	\$131,624.75
Total Obligated	\$0.00	\$131,624.75
Total Funds Drawdown	\$1,071.19	\$1,071.19
Program Funds Drawdown	\$1,071.19	\$1,071.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,071.19	\$1,071.19
Louisiana Land Trust	\$1,071.19	\$1,071.19
Most Impacted and Distressed Expended	\$803.39	\$803.39
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	65FDH16901
Activity Title:	Solution 4 Rental Assist - LMI

Activity Category:

Rental Assistance (waiver only)

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$845,481.00
Total Budget	\$0.00	\$845,481.00
Total Obligated	\$0.00	\$845,481.00
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 Land Trust	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/13
# 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	0/6	0/7	0/13	0
# Renter Households	0	0	0	0/6	0/7	0/13	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	65FDH16902
Activity Title:	Solution 4 Rental Assist - UN

Activity Category:

Rental Assistance (waiver only)

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$211,370.25
Total Budget	\$0.00	\$211,370.25
Total Obligated	\$0.00	\$211,370.25
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 Land Trust	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/7
# 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	0/0	0/7	0/7	0
# Renter Households	0	0	0	0/0	0/7	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
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:
04/29/2021

Completed Activity Actual End Date:

Responsible Organization:
Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$10,039.70	\$140,684.33
Program Funds Drawdown	\$10,039.70	\$140,684.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,039.70	\$140,684.33
Office of Community Development - Disaster	\$10,039.70	\$140,684.33
Most Impacted and Distressed Expended	\$8,991.37	\$124,507.11
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Costs incurred for the quarter were for program delivery expenses related to purchases of one-year term flood insurance premiums for eligible applicants with AMI less than or equal to 80%.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	49/105



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	10	2	12	162/81	47/24	209/105	100.00
# Owner Households	10	2	12	162/81	47/24	209/105	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Homeownership Assistance (with waiver only)

Project Number:
3094

Projected Start Date:
06/27/2019

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Restore LA Homeowner

Projected End Date:
04/29/2021

Completed Activity Actual End Date:

Responsible Organization:
Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$8,945.11	\$89,682.51
Program Funds Drawdown	\$8,945.11	\$89,682.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,945.11	\$89,682.51
Office of Community Development - Disaster	\$8,945.11	\$89,682.51
Most Impacted and Distressed Expended	\$8,011.08	\$79,619.72
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
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# of Housing Units	0	3/7
# of Singlefamily Units	0	3/7

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	14/7	14/7	100.00
# Owner Households	0	0	0	0/0	14/7	14/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rental Assistance (waiver only)

Project Number:

3094

Projected Start Date:

04/11/2019

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$8,000,000.00
Total Budget	(\$24,000,000.00)	\$8,000,000.00
Total Obligated	(\$24,000,000.00)	\$8,000,000.00
Total Funds Drawdown	\$374,857.10	\$2,584,527.41
Program Funds Drawdown	\$374,857.10	\$2,584,527.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$374,857.10	\$2,584,527.41
Office of Community Development - Disaster	\$374,857.10	\$2,584,527.41
Most Impacted and Distressed Expended	\$329,874.25	\$2,148,057.04
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

APA 14 reallocation of funds for Interim Housing Assistance Program. Revised budget is projected to cover all current and future needs. Cost incurred for the quarter were for program delivery expenses related to payments of rental or hotel lodging for eligible applicants with AMI less than or equal to 80% while their repair/reconstruction projects are underway and until the home becomes safe/habitable.

Accomplishments Performance Measures

	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	64	22	86	479/20	106/20	585/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Rental Assistance (waiver only)

Project Number:

3094

Projected Start Date:

04/11/2019

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	(\$6,000,000.00)	\$2,000,000.00
Total Obligated	(\$6,000,000.00)	\$2,000,000.00
Total Funds Drawdown	\$87,808.14	\$606,471.39
Program Funds Drawdown	\$87,808.14	\$606,471.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$87,808.14	\$606,471.39
Office of Community Development - Disaster	\$87,808.14	\$606,471.39
Most Impacted and Distressed Expended	\$77,271.16	\$509,279.26
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

APA 14 reallocation of funds for Interim Housing Assistance Program. Revised budget is projected to cover all current and future needs. Costs incurred for the quarter were for program delivery expenses related to payments of rental or hotel lodging for eligible applicants with AMI greater than 80% and less than or equal to 120% while their repair/reconstruction projects are underway and until the home becomes safe/habitable.

Accomplishments Performance Measures

	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 Persons	0	7	7	0/0	43/10	43/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3094

Projected Start Date:
04/30/2017

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Restore LA Homeowner

Projected End Date:
04/03/2023

Completed Activity Actual End Date:

Responsible Organization:
Innovative Emergency Management

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$551,429,187.47
Total Budget	(\$17,432,019.81)	\$551,429,187.47
Total Obligated	(\$3,160,212.53)	\$551,429,187.47
Total Funds Drawdown	\$21,445,637.55	\$511,753,804.98
Program Funds Drawdown	\$21,445,637.55	\$511,753,804.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,445,637.55	\$519,654,533.10
Innovative Emergency Management	\$21,445,637.55	\$519,654,533.10
Most Impacted and Distressed Expended	\$19,721,656.67	\$469,817,198.63
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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



elevation is required by local ordinance.

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

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

Location Description:

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

Activity Progress Narrative:

APA14 - reallocation of funds for Restore Louisiana Homeowner Program. The Restore Louisiana Homeowner Program was undersubscribed. Therefore, these funds are added to PRIME and will be utilized to increase resilient affordable housing units. The Program continues to have sufficient budgeted funds to serve the remaining homeowners who applied by the deadline and currently are in process of homeowner projects. Costs incurred for the quarter were for program delivery expenses for the program.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7953/19188
# of Singlefamily Units	0	7953/19188

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	8	19	27	5449/12187	3133/7001	8582/19188	100.00
# Owner Households	8	19	27	5449/12187	3133/7001	8582/19188	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3094

Projected Start Date:
04/30/2017

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Restore LA Homeowner

Projected End Date:
04/03/2023

Completed Activity Actual End Date:

Responsible Organization:
Innovative Emergency Management

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$522,435,362.53
Total Budget	(\$16,748,411.19)	\$522,435,362.53
Total Obligated	\$11,744,762.53	\$522,435,362.53
Total Funds Drawdown	\$15,642,506.54	\$418,140,894.32
Program Funds Drawdown	\$15,642,506.54	\$418,140,894.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,642,506.54	\$425,162,627.37
Innovative Emergency Management	\$15,642,506.54	\$425,162,627.37
Most Impacted and Distressed Expended	\$14,385,030.18	\$375,975,280.49
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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



3095

State Administration and Planning

Projected Start Date:

10/01/2018

Projected End Date:

03/31/2021

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Capital Region Planning Commission

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2020

N/A

To Date

\$360,000.00

Total Budget

\$0.00

\$360,000.00

Total Obligated

\$0.00

\$360,000.00

Total Funds Drawdown

\$0.00

\$144,600.62

Program Funds Drawdown

\$0.00

\$144,600.62

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$144,600.62

Capital Region Planning Commission

\$0.00

\$144,600.62

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Supply chain transportation study for legislature.

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

3095

Projected Start Date:

04/01/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration and Planning

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

North Delta Regional Planning & Development

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$58,088.00
Total Budget	\$0.00	\$58,088.00
Total Obligated	\$0.00	\$58,088.00
Total Funds Drawdown	\$42,807.05	(\$6,251.97)
Program Funds Drawdown	\$42,807.05	(\$6,251.97)
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,807.05	\$57,500.53
North Delta Regional Planning & Development District	\$42,807.05	\$57,500.53
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

3095

Projected Start Date:

04/01/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration and Planning

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Newcorp, Inc

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$78,750.00
Total Budget	\$0.00	\$78,750.00
Total Obligated	\$0.00	\$78,750.00
Total Funds Drawdown	\$0.00	\$39,868.31
Program Funds Drawdown	\$0.00	\$39,868.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,868.31
Newcorp, Inc	\$0.00	\$39,868.31
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 65FDAD7005

Activity Title: RLC Loan - AD

Activity Category:

Administration

Project Number:

3095

Projected Start Date:

04/01/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration and Planning

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Regional Loan Corp.

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2020

N/A

To Date

\$10,704.00

Total Budget

\$0.00

\$10,704.00

Total Obligated

\$0.00

\$10,704.00

Total Funds Drawdown

\$0.00

\$10,701.86

Program Funds Drawdown

\$0.00

\$10,701.86

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$10,701.86

Office of Community Development (OCD), Disaster

\$0.00

\$0.00

Regional Loan Corp.

\$0.00

\$10,701.86

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 65FDAD7007

Activity Title: SCP Loan - AD

Activity Category:

Administration

Project Number:

3095

Projected Start Date:

04/01/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration and Planning

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

South Central Planning & Development Commission

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2020

N/A

To Date

\$342,859.00

Total Budget

\$0.00

\$342,859.00

Total Obligated

\$0.00

\$342,859.00

Total Funds Drawdown

\$8,074.71

\$127,399.49

Program Funds Drawdown

\$8,074.71

\$127,399.49

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$8,074.71

\$127,399.49

Office of Community Development (OCD), Disaster

\$0.00

\$0.00

South Central Planning & Development Commission

\$8,074.71

\$127,399.49

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

3095

Projected Start Date:

04/01/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration and Planning

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$173,607.92
Total Budget	\$0.00	\$173,607.92
Total Obligated	\$0.00	\$173,607.92
Total Funds Drawdown	\$6,866.36	\$123,197.84
Program Funds Drawdown	\$6,866.36	\$123,197.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,866.36	\$123,197.84
Louisiana Department of Agriculture and Forestry	\$6,866.36	\$123,197.84
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	66FDAD1001
Activity Title:	State Administration

Activity Category:

Administration

Project Number:

3095

Projected Start Date:

04/01/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration and Planning

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$56,050,166.00
Total Budget	\$0.00	\$56,050,166.00
Total Obligated	\$0.00	\$55,995,023.08
Total Funds Drawdown	\$2,464,155.42	\$22,737,689.44
Program Funds Drawdown	\$2,464,155.42	\$22,737,689.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,464,155.42	\$22,744,908.72
Office of Community Development (OCD), Disaster	\$2,464,155.42	\$22,744,908.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3095

Project Title:

State Administration and Planning

Projected Start Date:

04/01/2017

Projected End Date:

04/04/2023

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Louisiana Housing Corporation

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,090,000.00
Total Budget	\$0.00	\$1,090,000.00
Total Obligated	\$0.00	\$1,090,000.00
Total Funds Drawdown	(\$156,734.57)	\$211,036.15
Program Funds Drawdown	(\$156,734.57)	\$211,036.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$156,734.57)	\$211,036.15
Louisiana Housing Corporation	(\$156,734.57)	\$211,036.15
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative support of Louisiana Housing Corporation's rental programs.

Location Description:

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

Activity Progress Narrative:

DRGR voucher #419094 cross quarters revision to correct drawn entered in 66FDAD1501 that should have been 66FDAD101. Expenditures in this quarter were for the administration of the flood grant.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / 3096 / Restore LA Rental Housing

Grantee Activity Number: 40FDMD5001

Activity Title: LA Military Dept - Afford Rental Housing

Activity Category:

Construction of new replacement housing

Project Number:

3096

Projected Start Date:

06/28/2020

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

12/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Military Affairs, Louisiana Department of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2020

To Date

Total Budget

N/A

\$10,000,000.00

Total Obligated

\$10,000,000.00

\$10,000,000.00

Total Funds Drawdown

\$9,900,000.00

\$9,900,000.00

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

Military Affairs, Louisiana Department of

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

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

Location Description:

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

Activity Progress Narrative:

Project is currently in the design phase. There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65FDRP4401
Activity Title: Resilient and Mixed Income Piggyback Prog

Activity Category:

Affordable Rental Housing

Project Number:

3096

Projected Start Date:

06/30/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/29/2022

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$110,000,000.00
Total Budget	\$75,189,291.00	\$110,000,000.00
Total Obligated	\$75,189,291.00	\$110,000,000.00
Total Funds Drawdown	\$13,691.69	\$316,679.61
Program Funds Drawdown	\$13,691.69	\$316,679.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,691.69	\$316,679.61
Louisiana Housing Corporation	\$13,691.69	\$316,679.61
Most Impacted and Distressed Expended	\$10,816.44	\$249,674.10
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

APA 14 reallocation of funds for Resilient and Mixed Income Piggyback Program (PRIME). The PRIME program increased to \$110M to fund additional eligible activities. Costs incurred for the quarter were for program delivery expenses for the program.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	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	0/300

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 Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	65FDSH6301
Activity Title:	Safe Haven Program

Activity Category:

Public services

Project Number:

3096

Projected Start Date:

11/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

12/31/2021

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$4,000,000.00
Total Budget	\$0.00	\$4,000,000.00
Total Obligated	\$0.00	\$4,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

	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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	0/150	0/150	0
# of Cases closed	0	0	0	0/0	0/150	0/150	0

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3096

Projected Start Date:

11/04/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

11/04/2021

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$6,000,000.00
Total Budget	\$0.00	\$6,000,000.00
Total Obligated	\$0.00	\$6,000,000.00
Total Funds Drawdown	\$385,565.72	\$626,519.64
Program Funds Drawdown	\$385,565.72	\$626,519.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$385,565.72	\$626,519.64
Louisiana Housing Corporation	\$385,565.72	\$626,519.64
Most Impacted and Distressed Expended	\$385,565.72	\$626,519.64
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

51 Great Flood Impacted Parishes.

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	16	16/92
# of Multifamily Units	0	0/0
# of Singlefamily Units	16	16/92



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	15	1	16	17/92	6/0	23/92	100.00
# Owner Households	15	1	16	17/92	6/0	23/92	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3096

Projected Start Date:
10/31/2019

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Restore LA Rental Housing

Projected End Date:
06/29/2022

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$10,000,000.00)	\$0.00
Total Obligated	(\$10,000,000.00)	\$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
Louisiana Housing Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

APA14 - Neighborhood Stabilization Housing Initiative Program is canceled and reduced to zero. This was a pilot program that was determined to not be feasible for implementation due to complexities of administration.

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 & other green	0	0/0
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/130
# of Singlefamily Units	0	0/130

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/260	0/0	0/260	0
# Owner Households	0	0	0	0/130	0/0	0/130	0
# Renter Households	0	0	0	0/130	0/0	0/130	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
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	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$79,756,303.00
Total Budget	\$0.00	\$79,756,303.00
Total Obligated	\$0.00	\$79,756,303.00
Total Funds Drawdown	\$1,606,574.00	\$8,702,588.97
Program Funds Drawdown	\$1,606,574.00	\$8,702,588.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,606,574.00	\$8,693,422.52
Louisiana Housing Corporation	\$1,606,574.00	\$8,693,422.52
Most Impacted and Distressed Expended	\$1,600,126.67	\$8,436,819.54
Match Contributed	\$0.00	\$0.00

Activity Description:

To address the immediate and long-term housing needs of low-to-moderate income families in the flood impacted areas. Due to the shortage of affordable housing stock, and to meet the unmet needs of renters in the community, it is imperative to provide solutions to address immediate housing needs and provide alternative housing solutions for rental properties in need of long-term recovery. The ability to deliver a variety of rental housing solutions is important. Each program will address rental availability, affordability and quality standards.

Location Description:

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

Activity Progress Narrative:

Costs incurred for the quarter were for program delivery expenses and administrative program management cost related to construction hard costs for properties that have closed and broken ground.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Public services

Project Number:

3096

Projected Start Date:

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Health and Hospitals

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$1,036,387.15
Program Funds Drawdown	\$0.00	\$1,036,387.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,036,387.15
Louisiana Department of Health and Hospitals	\$0.00	\$1,036,387.15
Most Impacted and Distressed Expended	\$0.00	\$994,328.98
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were 38 new participants served this quarter for a total of 443 served by the program. There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	38	0	38	443/238	0/237	443/475	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

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:

03/30/2021

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$16,500,000.00
Total Budget	\$5,500,000.00	\$16,500,000.00
Total Obligated	\$5,500,000.00	\$16,500,000.00
Total Funds Drawdown	\$0.00	\$43,000.00
Program Funds Drawdown	\$0.00	\$43,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,000.00
Louisiana Housing Corporation	\$0.00	\$43,000.00
Most Impacted and Distressed Expended	\$0.00	\$43,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout the parishes affected by DR-4263 and DR4277.

Activity Progress Narrative:

APA14 - reallocation of funds for Neighborhood Landlord Rental II (NLRP). NLRP was undersubscribed. Therefore, \$5.5M in NLRP funds are added to NLRP II and will be utilized to increase awards to landlords for additional affordable units. There were no expenditures for this activity this quarter.

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 & other green	0	0/0
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$21,015,518.00
Total Budget	(\$1,500,000.00)	\$21,015,518.00
Total Obligated	(\$1,500,000.00)	\$21,015,518.00
Total Funds Drawdown	\$5,990.32	\$11,620,018.62
Program Funds Drawdown	\$5,990.32	\$11,620,018.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,990.32	\$11,619,897.02
Louisiana Housing Corporation	\$5,990.32	\$11,619,897.02
Most Impacted and Distressed Expended	\$5,119.31	\$9,914,281.19
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

APA14 - reallocation of funds for Multifamily Rental Gap Program. Funding is reduced by \$1.5M because the program had less than projected costs related to program delivery. Costs incurred for the quarter were for program delivery expenses for the program.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of 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 Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$41,447,884.00
Total Budget	(\$5,500,000.00)	\$41,447,884.00
Total Obligated	(\$3,552,116.00)	\$41,447,884.00
Total Funds Drawdown	\$1,068,577.01	\$6,198,418.16
Program Funds Drawdown	\$1,068,577.01	\$6,198,418.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,068,577.01	\$6,198,418.16
Louisiana Housing Corporation	\$1,068,577.01	\$6,198,418.16
Most Impacted and Distressed Expended	\$726,632.37	\$4,218,477.28
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

APA14 - reallocation of funds for Neighborhood Landlord Rental Program. Funding is reduced by \$5.5M because this program was undersubscribed. Costs incurred for the quarter were for program delivery expenses for the program.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rental Assistance (waiver only)

Project Number:

3096

Projected Start Date:

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$18,000,000.00
Total Budget	(\$3,000,000.00)	\$18,000,000.00
Total Obligated	(\$3,000,000.00)	\$18,000,000.00
Total Funds Drawdown	\$155,923.54	\$8,767,193.88
Program Funds Drawdown	\$155,923.54	\$8,767,193.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$155,923.54	\$8,767,193.88
Louisiana Housing Corporation	\$155,923.54	\$8,767,193.88
Most Impacted and Distressed Expended	\$151,950.76	\$8,573,390.02
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

APA14 - reallocation of funds for Rapid Rehousing Program. The Rapid Rehousing Program is being reduced to \$18M because this program is now undersubscribed. No new participants reported this quarter. Changes in previously reported race/ethnicity data were made this quarter. Costs incurred for the quarter were for program delivery expenses for the program.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-14	0	-14	761/600	160/0	921/600	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 3097 / Restore LA Economic Recovery and Revitalization

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

Activity Category: Econ. development or recovery activity that creates/retains	Activity Status: Under Way
Project Number: 3097	Project Title: Restore LA Economic Recovery and Revitalization
Projected Start Date: 03/31/2017	Projected End Date: 04/03/2023
Benefit Type: Direct Benefit (Persons)	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: Louisiana Department of Agriculture and Forestry

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$9,643,794.44
Total Budget	(\$12,000.00)	\$9,643,794.44
Total Obligated	(\$12,000.00)	\$9,643,794.44
Total Funds Drawdown	\$78,793.54	\$9,379,421.26
Program Funds Drawdown	\$78,793.54	\$9,379,421.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$78,793.54	\$9,379,421.26
Louisiana Department of Agriculture and Forestry	\$78,793.54	\$9,379,421.26
Most Impacted and Distressed Expended	\$17,061.44	\$1,976,521.24
Match Contributed	\$0.00	\$0.00



Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Non APA activity budget changed \$12K. Transfer of funds from 65FDFR7001 to 65FDFR7002. Costs incurred for the quarter were for program delivery expenses for the program.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	992/35	0/35	1354/70	73.26

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$10,356,205.56
Total Budget	\$12,000.00	\$10,356,205.56
Total Obligated	\$12,000.00	\$10,356,205.56
Total Funds Drawdown	\$165,703.71	\$10,355,988.96
Program Funds Drawdown	\$165,703.71	\$10,355,988.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$165,703.71	\$10,355,988.96
Louisiana Department of Agriculture and Forestry	\$165,703.71	\$10,355,988.96
Most Impacted and Distressed Expended	\$35,880.40	\$2,262,176.47
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Non APA activity budget changed \$12K. Transfer of funds from 65FDFR7001 to 65FDFR7002. Costs incurred for the quarter were for program delivery expenses for the program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/30



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/30	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	0/30	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

North Delta Regional Planning & Development

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,986,374.17
Total Budget	\$367,970.93	\$2,986,374.17
Total Obligated	\$367,970.93	\$2,986,374.17
Total Funds Drawdown	\$208,552.06	\$2,757,682.76
Program Funds Drawdown	\$208,552.06	\$2,757,682.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$208,552.06	\$2,757,682.76
North Delta Regional Planning & Development District	\$208,552.06	\$2,757,682.76
Most Impacted and Distressed Expended	\$161,745.69	\$1,391,710.16
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Non APA budget change. Invoice corrections moved from 65FDLG7002 UN to 65FDLG7001 LMI. 7001 budget increased by remaining funds in 7002. Costs incurred for the quarter were for program delivery expenses for the program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	3	25/34



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs	5	2	7	31/9	33/9	102/34	62.75

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	3	4	7	29/9	35/9	102/34	62.75

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

North Delta Regional Planning & Development

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$367,970.93)	\$0.00
Total Obligated	(\$367,970.93)	\$0.00
Total Funds Drawdown	(\$199,888.60)	\$0.00
Program Funds Drawdown	(\$199,888.60)	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$199,888.60)	\$0.00
North Delta Regional Planning & Development District	(\$199,888.60)	\$0.00
Most Impacted and Distressed Expended	(\$160,333.71)	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Non APA budget change. Invoice corrections from 65FDLG7002 (UN) to 65FDLG7001 (LMI). Activity 65FDLG7002 budget decreased by remaining funds. This activity remains open due to the possibility of future expenditures. There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Newcorp, Inc

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$882,583.13
Total Budget	\$0.00	\$882,583.13
Total Obligated	\$0.00	\$882,583.13
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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

NewCorp continues to accept applications and collect supporting documentation to ensure program eligibility requirements are met. There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	4	165/61



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs	4	0	4	41/17	115/17	164/61	95.12

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	8	0	8	49/17	142/17	204/61	93.63

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Newcorp, Inc

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,924,601.87
Total Budget	\$0.00	\$1,924,601.87
Total Obligated	\$0.00	\$1,924,601.87
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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Regional Loan Corp.

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$893,530.68
Total Budget	\$0.00	\$893,530.68
Total Obligated	\$0.00	\$893,530.68
Total Funds Drawdown	\$0.00	\$725,229.63
Program Funds Drawdown	\$0.00	\$725,229.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$725,229.63
Regional Loan Corp.	\$0.00	\$725,229.63
Most Impacted and Distressed Expended	\$0.00	\$713,126.68
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Regional Loan Corp.

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$562,219.39
Total Budget	\$0.00	\$562,219.39
Total Obligated	\$0.00	\$562,219.39
Total Funds Drawdown	\$0.00	\$446,148.10
Program Funds Drawdown	\$0.00	\$446,148.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$446,148.10
Regional Loan Corp.	\$0.00	\$446,148.10
Most Impacted and Distressed Expended	\$0.00	\$436,245.68
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

South Central Planning & Development Commission

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$20,993,149.14
Total Budget	\$0.00	\$20,993,149.14
Total Obligated	\$0.00	\$20,993,149.14
Total Funds Drawdown	\$19,206.83	\$20,193,457.74
Program Funds Drawdown	\$19,206.83	\$20,193,457.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,206.83	\$20,193,457.74
South Central Planning & Development Commission	\$19,206.83	\$20,193,457.74
Most Impacted and Distressed Expended	\$14,896.15	\$18,380,833.66
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs	0	0	0	610/22	368/22	1010/81	96.83

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	849/22	487/22	1438/81	92.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

South Central Planning & Development Commission

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$7,011,851.99
Total Budget	\$0.00	\$7,011,851.99
Total Obligated	\$0.00	\$7,011,851.99
Total Funds Drawdown	\$32,732.84	\$6,394,726.23
Program Funds Drawdown	\$32,732.84	\$6,394,726.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,732.84	\$6,394,726.23
South Central Planning & Development Commission	\$32,732.84	\$6,394,726.23
Most Impacted and Distressed Expended	\$25,386.45	\$5,596,973.61
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

TruFund Financial Services, Inc

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$3,561,874.71
Total Budget	\$0.00	\$3,561,874.71
Total Obligated	\$0.00	\$3,561,874.71
Total Funds Drawdown	\$0.00	\$3,448,529.55
Program Funds Drawdown	\$0.00	\$3,448,529.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,448,529.55
TruFund Financial Services, Inc	\$0.00	\$3,448,529.55
Most Impacted and Distressed Expended	\$0.00	\$3,059,219.33
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

TruFund Financial Services, Inc

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,833,413.92
Total Budget	\$0.00	\$1,833,413.92
Total Obligated	\$0.00	\$1,833,413.92
Total Funds Drawdown	\$0.00	\$1,606,170.13
Program Funds Drawdown	\$0.00	\$1,606,170.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,606,170.13
TruFund Financial Services, Inc	\$0.00	\$1,606,170.13
Most Impacted and Distressed Expended	\$0.00	\$1,344,330.76
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	65FDTA7201
Activity Title:	Small Business TA - LMI (LY/LX/ML/RL)

Activity Category:

Public services

Activity Status:

Planned

Project Number:

3097

Project Title:

Restore LA Economic Recovery and Revitalization

Projected Start Date:

03/31/2017

Projected End Date:

04/03/2023

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

University of Louisiana Monroe

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$140,000.00)	\$0.00
Total Obligated	(\$140,000.00)	\$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
University of Louisiana Monroe	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide technical assistance services to small businesses and non-profit organizations. Technical assistance activities may include but are not limited to: development of business continuity plans; financial management guidance; and long-term recovery and sustainability plans for businesses impacted by the flooding events.

Location Description:

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

Activity Progress Narrative:

APA14 - remove the budget for Small Business TA - LMI by \$140,000.00. The program is canceled as the Small Business Loan and Grant Program was able to be implemented without this program.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	65FDTA7202
Activity Title:	Small Business TA - UN (UY/UX/MU/RU)

Activity Category:

Public services

Activity Status:

Planned

Project Number:

3097

Project Title:

Restore LA Economic Recovery and Revitalization

Projected Start Date:

03/31/2017

Projected End Date:

04/03/2023

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

University of Louisiana Monroe

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$60,000.00)	\$0.00
Total Obligated	(\$60,000.00)	\$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
University of Louisiana Monroe	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide technical assistance services to small businesses and non-profit organizations. Technical assistance activities may include but are not limited to: development of business continuity plans; financial management guidance; and long-term recovery and sustainability plans for businesses impacted by the flooding events.

Location Description:

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

Activity Progress Narrative:

APA14 - remove the budget for Small Business TA - UN by \$60,000.00. The program is canceled as the Small Business Loan and Grant Program was able to be implemented without this program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/30



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	0/30	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 3098 / Restore LA Infrastructure

Grantee Activity Number:	65FDFM6401
Activity Title:	Public Improvement Cost Share AREA LMI

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$29,859.61
Program Funds Drawdown	\$0.00	\$29,859.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,859.61



Office of Community Development - Disaster	\$0.00	\$29,859.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
3098

Projected Start Date:
06/01/2017

Benefit Type:
Direct Benefit (Persons)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Restore LA Infrastructure

Projected End Date:
04/04/2023

Completed Activity Actual End Date:

Responsible Organization:
Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$27,448.12	\$245,104.73
Program Funds Drawdown	\$27,448.12	\$245,104.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,448.12	\$245,104.73
Office of Community Development - Disaster	\$27,448.12	\$245,104.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	259915	259915/0
# 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 Elevated Structures	0	0/0
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	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 Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3098

Projected Start Date:
06/01/2017

Benefit Type:
Direct Benefit (Persons)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Restore LA Infrastructure

Projected End Date:
04/04/2023

Completed Activity Actual End Date:

Responsible Organization:
Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$6,000,000.00
Total Budget	\$0.00	\$6,000,000.00
Total Obligated	\$0.00	\$6,000,000.00
Total Funds Drawdown	\$0.00	\$1,500.00
Program Funds Drawdown	\$0.00	\$1,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500.00
Office of Community Development - Disaster	\$0.00	\$1,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3098

Projected Start Date:
06/01/2017

Benefit Type:
Direct Benefit (Persons)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Restore LA Infrastructure

Projected End Date:
04/04/2023

Completed Activity Actual End Date:

Responsible Organization:
Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$37,000,000.00
Total Budget	\$0.00	\$37,000,000.00
Total Obligated	\$0.00	\$37,000,000.00
Total Funds Drawdown	\$43,529.00	\$125,659.79
Program Funds Drawdown	\$43,529.00	\$125,659.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,529.00	\$125,659.79
Office of Community Development - Disaster	\$43,529.00	\$125,659.79
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Public services

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$781.34
Program Funds Drawdown	\$0.00	\$781.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$781.34
Office of Community Development - Disaster	\$0.00	\$781.34
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/1000	0/1000	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$9,000,000.00
Total Budget	\$0.00	\$9,000,000.00
Total Obligated	\$0.00	\$9,000,000.00
Total Funds Drawdown	\$0.00	\$165,752.56
Program Funds Drawdown	\$0.00	\$165,752.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$165,752.56
Office of Community Development - Disaster	\$0.00	\$165,752.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

	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

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

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Public services

Project Number:

3098

Projected Start Date:

06/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$721,309.72
Program Funds Drawdown	\$0.00	\$721,309.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,825.68
Office of Community Development - Disaster	\$0.00	\$10,825.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

There were no expenditures for this activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/1000	0/1000	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

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:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$30,000,000.00
Total Budget	\$0.00	\$30,000,000.00
Total Obligated	\$0.00	\$30,000,000.00
Total Funds Drawdown	\$97,637.59	\$16,894,104.18
Program Funds Drawdown	\$97,637.59	\$16,894,104.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,637.59	\$17,604,588.22
Office of Community Development - Disaster	\$97,637.59	\$17,604,588.22
Most Impacted and Distressed Expended	\$82,310.25	\$301,392.34
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

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

Accomplishments Performance Measures

	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

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

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Debris removal

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$1,303.26	\$116,547.95
Program Funds Drawdown	\$1,303.26	\$116,547.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,303.26	\$116,547.95
Office of Community Development - Disaster	\$1,303.26	\$116,547.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Debris removal

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/03/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$11,000,000.00
Total Budget	\$0.00	\$11,000,000.00
Total Obligated	\$0.00	\$11,000,000.00
Total Funds Drawdown	\$39,751.15	\$1,941,689.59
Program Funds Drawdown	\$39,751.15	\$1,941,689.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,751.15	\$1,941,689.59
Office of Community Development - Disaster	\$39,751.15	\$1,941,689.59
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 3099 / First Responders Public Services Program

Grantee Activity Number:	17FDRS6301
Activity Title:	EBR Sheriffs Department - UN

Activity Category: Public services	Activity Status: Under Way
Project Number: 3099	Project Title: First Responders Public Services Program
Projected Start Date: 07/01/2019	Projected End Date: 09/30/2020
Benefit Type: Area Benefit (Survey)	Completed Activity Actual End Date:
National Objective: Urgent Need	Responsible Organization: East Baton Rouge Sheriffs Department

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,200,700.00
Total Budget	\$0.00	\$1,200,700.00
Total Obligated	\$0.00	\$1,200,700.00
Total Funds Drawdown	\$189,114.86	\$1,200,700.00
Program Funds Drawdown	\$189,114.86	\$1,200,700.00
Program Income Drawdown	\$0.00	\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$189,114.86	\$1,200,700.00
East Baton Rouge Sheriffs Department	\$189,114.86	\$1,200,700.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

First Responders Public Services Program is in the process of closing out. Costs incurred for the quarter were for program delivery expenses for the program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	2/1
# of Businesses	0	0/0
# of Non-business	0	0/0

Beneficiaries Performance Measures

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

Beneficiaries - Area Benefit Survey

	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Public services

Project Number:

3099

Projected Start Date:

10/01/2019

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

First Responders Public Services Program

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Eastside Fire Protection District Number 5

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$490,440.00
Total Budget	\$0.00	\$490,440.00
Total Obligated	\$0.00	\$490,440.00
Total Funds Drawdown	\$490,440.00	\$490,440.00
Program Funds Drawdown	\$490,440.00	\$490,440.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$490,440.00	\$490,440.00
Eastside Fire Protection District Number 5	\$490,440.00	\$490,440.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

15094 Old Hammond Hwy, Baton Rouge, Louisiana 70816

Activity Progress Narrative:

First Responders Public Services Program is in the process of closing out. Costs incurred for the quarter were for program delivery expenses for the program.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / 3100 / Watershed Modeling and Planning

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

Activity Category:

Planning

Project Number:

3100

Projected Start Date:

02/01/2019

Benefit Type:

Area Benefit (Survey)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Watershed Modeling and Planning

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$16,600,800.00
Total Budget	\$0.00	\$16,600,800.00
Total Obligated	\$0.00	\$15,067,669.75
Total Funds Drawdown	\$2,456,714.37	\$4,847,376.73
Program Funds Drawdown	\$2,456,714.37	\$4,847,376.73



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,456,714.37	\$4,847,376.73
Office of Community Development (OCD), Disaster	\$2,456,714.37	\$4,847,376.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

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

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Planning

Project Number:

3100

Projected Start Date:

09/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Watershed Modeling and Planning

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$3,200,000.00
Total Budget	\$0.00	\$3,200,000.00
Total Obligated	\$0.00	\$3,200,000.00
Total Funds Drawdown	\$78,998.04	\$78,998.04
Program Funds Drawdown	\$78,998.04	\$78,998.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$78,998.04	\$78,998.04
Office of Community Development (OCD), Disaster	\$78,998.04	\$78,998.04
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
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 Budgeted - Detail

No Other Match Funding Sources Found

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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	4	524
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	4	524
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	2