

Grantee: Louisiana

Grant: B-16-DL-22-0001

January 1, 2022 thru March 31, 2022 Performance

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

Disasters:

Declaration Number

FEMA-4263-LA
FEMA-4277-LA

Narratives

Disaster Damage:

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

Recovery Needs:

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

Housing Needs:

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



occupied and 28,470 renter households.

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

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

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

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

Economy:

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

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

Infrastructure:

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

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

Public Service Unmet Needs:

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$1,707,856,599.00
Total Budget	\$0.00	\$1,707,856,599.00
Total Obligated	\$215,000.00	\$1,619,883,782.08
Total Funds Drawdown	\$35,893,825.82	\$1,281,243,119.35



Program Funds Drawdown	\$35,893,825.82	\$1,281,243,119.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,893,825.82	\$1,295,999,777.79
HUD Identified Most Impacted and Distressed	\$30,013,729.65	\$1,082,058,644.55
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Capital Region Planning Commission	\$ 0.00	\$ 320,887.68
Louisiana Land Trust	\$ 1,063,440.23	\$ 25,874,617.02
Military Affairs, Louisiana Department of	\$ 21,032.64	\$ 453,246.71
New Shreveport Renewal, LLC	\$ 712,096.21	\$ 3,335,790.79
Newcorp, Inc	\$ 0.00	\$ 2,257,356.52
North Delta Regional Planning & Development District	\$ 0.00	\$ 2,863,141.46
Office of Community Development (OCD), Disaster	\$ 3,296,171.42	\$ 49,615,603.51
Office of Community Development (OCD), Disaster	\$ 13,130.00	\$ 13,130.00
Office of Community Development - Disaster Recovery Unit	\$ 1,384,778.49	\$ 29,889,254.84
Regional Loan Corp.	\$ 0.00	\$ 1,182,079.59
South Central Planning & Development Commission	\$ 41,204.72	\$ 27,357,171.38
East Baton Rouge Sheriffs Department	\$ 0.00	\$ 1,200,700.00
TruFund Financial Services, Inc	\$ 0.00	\$ 5,114,699.68
University of Louisiana Monroe	\$ 0.00	\$ 0.00
Eastside Fire Protection District Number 5	\$ 0.00	\$ 490,440.00
Innovative Emergency Management	\$ 4,474,540.52	\$ 1,008,980,176.15
LCTCS (LA Community & Tech College Sys)	\$ 0.00	\$ 0.00
LHC	-\$ 4,184.46	\$ 0.00
Louisiana Department of Agriculture and Forestry	\$ 0.00	\$ 19,864,369.06
Louisiana Department of Health and Hospitals	\$ 406,996.87	\$ 3,088,411.88
Louisiana Housing Corporation	\$ 24,484,619.18	\$ 114,098,701.52

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	55.00%	64.10%	59.25%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$893,170,670.67	\$1,040,648,161.65	\$729,095,039.95
Limit on Public Services	\$256,261,050.00	\$57,171,140.00	\$24,458,136.14
Limit on Admin/Planning	\$341,681,400.00	\$84,460,326.05	\$50,741,776.07
Limit on Admin	\$85,420,350.00	\$59,299,526.05	\$34,143,766.37
Most Impacted and Distressed	\$1,366,725,600.00	\$1,339,354,166.23	\$1,082,058,644.55

Overall Progress Narrative:

In 2022 Qtr 1, OCD continued making progress on the implementation of the following programs:

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



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

Furthermore, OCD worked with its local, state 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 is detailed below.

Restore Louisiana Homeowner Program

The program initially implemented a survey deadline of July 20, 2018 and an application deadline of October 1, 2018. On September 24, 2018, the survey was re-opened, and the application deadline extended in response to the announcement of a potential change to the Small Business Administration (SBA) duplication of benefits (DOB) policy. The survey submission deadline was October 19, 2018 at 11:59 p.m., and the application deadline was November 16, 2018 at 11:59p.m. As of March 31, 2022, there were 56,262 survey submissions. 45,440 homeowners were determined to be Phases I – VI. Survey responses are used to place homeowners into different phases of the program. 45,440 (100%) of these homeowners had environmental reviews completed and 45,440 were invited to apply. 37,182 homeowners (82%) submitted applications. 17,267 grant awards have been offered to homeowners, amounting to \$ 668,004,970.17. Of those, 17,222 homeowners (99.7%) have executed their grant agreements, obligating \$ 668,000,265.29.

RLHP Flood Interim Housing Assistance Program

As different federal funding programs tapered off and/or are no longer available to reduce or eliminate interim housing costs paid to some program participants, the RLHP provides assistance related to additional eligible rental or mortgage expenses, for up to 20 months, provided the household is at or below 120% AMI and is an active applicant within the RLHP. As of March 31, 2022, the program has assisted 274 total active RLHP homeowners with temporary housing assistance while their homes are being repaired or reconstructed, with \$ 3,817,155.47 in assistance paid to date. Of these, 210 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; 64 applicants were housed directly to a rental unit. The total obligated funding for the total 275 approved THA participants is \$ 4,947,647.43.

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 March 31, 2022, 175 applications have been completed and submitted by homeowners. Of these, 122 applications have been approved totaling \$ 110,460.77 in obligated premiums, of these, 116 applicants have closed on their grant for a total of \$ 93,031.36 paid.

Solution 4

OCD offered acquisition of properties located in floodways across the state within the Restore Louisiana Homeowner Programs' Solution 4; As of December 31, 2021, 541 Total applications submitted, 108 grant awards (19.96%) have been offered to homeowners, amounting to \$8,046,310.63 in buyout awards and \$6,843,957.50 in incentives for a total of \$14,890,268.13. Of these 88 (81.48%) awards have been obligated, amounting to \$8,029,310.63 in buyout payments and \$5,042,555.50 in incentives paid for a total of \$13,071,866.10. Of the 88 obligated awards, 49 demolitions have been completed and 58 final dispositions have been made. Construction of infrastructure for the homes have been completed for the resettlement site, Audubon Estates, for former Pecan Acres residents. Approval has been obtained to lay culverts and cover the 2 drainage ditches on the east and west sides for the site. Residential construction is on-going with the first 2 homes expected to be completed and closed by end of April. Two (2) homes expected to be completed very 3-4 weeks after. The contractor has experienced delays due to the supply chain and labor availability issues, but is working to resolve. Bid is out for 4 additional homes. Deadline for advertisement is April 21, 2022. 12 residents continue to occupied their homes in Pecan Acres in anticipation of completion of construction.

Multifamily Restoration Loan Program

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

Restore Piggyback Program

Developers from across the disaster-impacted areas submitted applications for both Low Income Housing Tax Credits as well as CDBG – DR funds. Louisiana Housing Corporation (LHC) received and reviewed 28 applications for funding of either new construction or re-habitation of affordable housing structures. LHC awarded nine projects for a total of \$36.8 Million in CDBG – DR funding and 918 units. Additional funding in the amount of \$38 Million, or Round 2, was approved under APA11. LHC was able to fund an additional 10 projects from the waitlist, resulting in adding another 935 units to the program. The overall units funded of 1,428, of that 1,247 are below 80% AMI which includes 127 PSH units. To date, the program has closed fourteen (14) developments. Five (5) have completed construction and are leased up and/or beginning lease up. The rest are under construction.

Resilient and Mixed Income Piggyback Program

This program will specifically seek to fund transactions, which will be more disaster resilient than is otherwise typically required in affordable multifamily housing development. Potential projects are located in the 10 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, which includes 65 PSH units. The PRIME program has closed all fourteen (14) developments in thirteen months, from the date of awards. One project has completed construction and lease up has begun. The rest are under construction and expect to be completed at various times in 2023 or early 2024.

Neighborhood Landlord Recovery Program

There are 275 units in this program. Some have been constructed and are in the monitoring phases. Some are currently under constructions. This quarter will produce several take-outs for 750k and 3.4 million dollars. During this quarter, several lease agreement had expired and the staff ensured that every project that is in the monitoring phase has a tenant in place. The staff also requested current documentation to verify the tenant income and to ensure the tenant occupying the unit reflect the documentation on file.

Neighborhood Landlord Program Phase II

There are 34 units in this program. There is a combination of new constructions and reconstructions project. Staff continue to work with the applicants to either get them to closing or help them through the construction phase of the project.

Neighborhood Landlord Program Phase III

The anticipate launch date for phase III is May of this year. The budget for this program is approximately fourteen million dollars of DE obligated funding reallocated from phases I, II.

Rapid Rehousing

No applicants were served this quarter. The work on this program during the 1st quarter of 2022 consisted of LHC's review of administrative requests for payment from the service provider, START Corporation. START is currently requesting payment for amounts previously withheld due to missing supporting documents. LHC have received All START admin RFP and all but six (6) have been submitted to DRU Finance for review. LHC has requested additional timesheet information from START to add to the RsFP prior to uploading the last 6 requests to the DRU Portal.

Permanent Supportive Hsg Services

Thirty-eight (38) new households served this quarter. 654 households served since the beginning of the program.

Safe Haven Program

This program approval came in APA 11 and has a \$4 Million project. LHC selected two providers to develop Safe Haven shelters. Both projects are moving forward with the process. One project has been cleared and will begin construction within the next quarter. The environmental clearance is pending on the remaining project. The expectation is that both projects will begin construction in the spring 2022, with completion dates by December 2022.

Soft Second Program

Currently, LHC has committed a total of \$5,474,654 to assist approximately 142 homeowners.



Small Business Loan

After APA #16, the new total program budget is \$39,137,510.86 of which \$38,779,470.02, 99.09% has been expended.

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

OCD continues to process reimbursements for two of the sub-recipients to cover ongoing program delivery and administrative costs. Approved loan-totalling 398,620.00 of the total 548,620.00 for applicants affected by the SBA duplication of benefits are closed. The final loan for \$150,000.00 has been approved and is awaiting closing.

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

Farm Recovery Grant Program

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

Total Expended- \$19,741,171.00

First Responders Public Service Program

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

FEMA Match Program

The Office of Community Development continues to work with the Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) to provide reimbursement for the Non-Federal Cost Share (Match) of eligible FEMA PA projects. The Match payment is paid after GOHSEP closes the project. The program budget is \$115 million. A total of \$24,960,325.83 has been paid. Of which, \$1,182,032.02 was aid out this quarter. Currently, the program has 246 Grantees and 1,363 projects.

Flood funds – Water Shed Activity

During the 1st quarter of 2021, of a total \$21,600,800 in funds available, \$20,986,778 (97%) is obligated. As of December 30, 2021, \$13,369,249 (62%) had been disbursed; \$8,231,551 remained.

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

LWI Technical Design and Quality Team (TDQ). In furtherance of statewide hydrologic and hydraulic (H&H) modeling efforts, the LWI Technical Design and Quality Team (TDQ) met 6 times during this quarter (1/12, 1/26, 2/9, 2/26, 3/9, and 3/23) to deliberate, discuss and comment on proposed H&H modeling model setups; finalizing updated model naming convention; finalizing the Model Use, Storage and Maintenance Plan (MUSM) – Part 1; developed AWS storage and AGOL file organization interfaces for long-term model data and storage solutions and proposed pilot program; developed survey guidance; and start program decisions on Design Storms, consequence modeling, and transition zones.

The LWI's Data and Modeling TAG: The LWI's Data and Modeling TAG was reformed as the program matures through its implementation phase. Its roster, while retaining most original members, was updated with new technical experts to provide input and review of the program's tasks for the upcoming 12-18 months. Continuing regular (monthly) engagement of subgroups related to Transition Zone testing. In 2022, in addition to the tasks already mentioned, the TAG will be asked to assist in the continued development of Model Use, Storage, and Maintenance strategies for the state, as well as guidance on the incorporation of consequence modeling and climate change analyses in the LWI program. (01/31, 02/28, 03/21)

A deliverable of LADOTD Modeling Program Task Order 1 (TO1). (Flood funds): LA DOTD held two Coordination Meetings between regional modeling consultants and TDQ, on Feb 11 and March 11 to address questions related to LiDAR status, survey guidance, naming convention, NHD/NHD Plus, and Transition Zone Pilot Study.

In furtherance of LA DOTD expedited Lidar activities, in Q1, LADOTD provided updates and has been working in coordination with the USGS to document the status of LiDAR collection. Received preliminary Catahoula data. Received CPRA/FUGRO Lidar from statewide to DOTD. Data is being distributed to the modeling consultants. Florida Parishes and Greater New Orleans blocks have been contracted to collect the data. The data has been collected and calibrated and turned over to Dewberry. Region 4 - some gaps in data, USGS is working with Dewberry to resolve gaps, no timeframe, should be minor on the scale of HUC 8

With regard to State Agency alignment activities:

The LWI Nature Based Solutions (NBS) Group, which includes several state agency representatives, focused on promotion of NBS and co-benefits from NBS as part of project evaluation and flood-risk mitigation activities. A key NBS initiative, the Working with Nature Training series is a 9-part webinar series on the design, development, and implementation process of natural flood mitigation projects. Six of the nine webinars have been presented as of Qtr 1 (two were presented in Qtr 1); all are available on the LWI website. The remaining webinars are scheduled monthly through July 2022.

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

- A1 – Develop a simple, accurate depiction of the role and responsibilities of state agencies in relation to flood risk management for us by agencies and stakeholders
 - Full drafts of LWI Staff Guide and LWI Users Guide completed and under review by agency staff. Once finalized determine appropriate distribution method
- A2 – Ensure parish and municipal applicants are aware of the limitations and constraints of funding sources and establish a project proposal review process that facilitates the coordination of funding sources pre-award
 - Solicitation of Information survey drafted. Refining content with LWI agencies and regional coordinators. Process and mechanism for implementation underdevelopment
- C1 - Utilize the Nature-Based Solutions group within LWI to share information and resources among agencies and with stakeholders, and develop proactive mechanisms for conservation of existing floodplains and channels and the restoration of natural habitats
 - Final draft of “NBS for Flood Risk Management: An Information Guide” completed March 2022. Under comms review and determining process of distribution across state agencies and to Regional Coordinators
 - Recommendation D.2 - Create an inventory, including specific agency uses identified, of potential model uses to ensure all agencies have a thorough understanding of the future utility of the LWI models beyond the LWI program
- D2 – First draft of turnkey uses and potential uses of H&H models and associated data under review by TDQ and Working Group

Flood Funds - Regional Capacity Building Grant

As of March 31, 1,634,450 (49%) of the FDCB \$3.2 million program budget have been disbursed. During this quarter, there were a total of 16 local engagement meetings or Regional Steering Committee (RSC) meetings. The state met with regional watershed coordinators during this quarter to discuss the potential legislation to codify LWI efforts. This quarter Regional Steering Committees provided input into the development of the Regional Watershed Plan Framework. In addition to hosting Regional Steering Committee meetings, grantees worked on multiple complementary efforts including data collection mechanism for comprehensive project inventory, participating in conferences, facilitating statewide modeling program, update to local stakeholders, providing technical assistance to local communities on grant applications, meeting with local schools local advocacy and educational groups to discuss the value and importance of resilience planning, and convening meetings of CRS user groups.

PRO Louisiana Workforce Program (formerly Flood-Ready Workforce Development Program)

During this period, equipment lists were submitted and approved. Purchases of equipment have begun and grantee is securing instructional staff.

Military Program

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

Rural Bond Bundle Program

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

OCD-CDBG Homeownership (OCHO) Pilot Program

Two proposals received in response to the NOFA. Selection committee has been formed and will be selecting an awardee the week of 4/18/2022. There is no beneficiary data to report, as the program is pending implementation.

Middle-Market Loan Program (MMLP)



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

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

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

Fast Gap Program (formerly Fast Gap A Program)

FAST GAP will primarily address financing needs of affordable multifamily rental housing development transactions that have failed to close due to a financing gap resulting from construction cost increases and/or changes in originally sufficient financing commitments, which occurred prior to financial closing.

Rental Affordability Preservation Program - RAAP (formerly Fast Gap B Program)

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

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3094, Restore LA Homeowner	\$5,740,727.22	\$1,074,716,475.00	\$1,025,071,316.01
3095, State Administration and Planning	\$1,863,843.74	\$58,278,880.00	\$34,438,779.92
3096, Restore LA Rental Housing	\$25,618,788.15	\$371,372,060.00	\$120,665,740.80
3097, Restore LA Economic Recovery and Revitalization	\$41,204.72	\$59,047,645.00	\$58,193,749.77
3098, Restore LA Infrastructure	\$1,182,032.02	\$115,000,000.00	\$24,905,270.83
3099, Public Services Programs	\$0.00	\$5,191,140.00	\$1,691,140.00
3100, Watershed Modeling and Planning	\$1,447,229.97	\$24,800,800.00	\$16,277,122.02
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Project # / 3094 / Restore LA Homeowner



Grantee Activity Number: 65FDH13801

Activity Title: Solution 4 General - LMI

Activity Type:

Acquisition - general

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

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

Louisiana Land Trust

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$16,630,857.50

Total Budget

\$0.00 \$16,630,857.50

Total Obligated

\$0.00 \$7,630,857.50

Total Funds Drawdown

\$14,516.25 \$5,854,203.88

Program Funds Drawdown

\$14,516.25 \$5,854,203.88

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$14,516.25 \$5,854,203.88

Louisiana Land Trust

\$14,516.25 \$5,854,203.88

Most Impacted and Distressed Expended

\$13,064.63 \$4,466,565.32

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program related to buyout of properties at high risk of future flooding..



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDH13802

Activity Title: Solution 4 General - UN

Activity Type:

Acquisition - general

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

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

Louisiana Land Trust

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$6,651,192.50

Total Budget

\$0.00 \$6,651,192.50

Total Obligated

\$0.00 \$6,151,192.50

Total Funds Drawdown

\$71.25 \$5,656,820.12

Program Funds Drawdown

\$71.25 \$5,656,820.12

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$71.25 \$5,501,820.12

Louisiana Land Trust

\$71.25 \$5,501,820.12

Most Impacted and Distressed Expended

\$64.13 \$4,183,385.87

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program related to buyout of properties at high risk of future flooding..

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65FDH14201

Activity Title: Solution 4 Acquisition Constr - LMI

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

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

Louisiana Land Trust

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,392,549.20
Total Budget	\$0.00	\$3,392,549.20
Total Obligated	\$0.00	\$3,392,549.20
Total Funds Drawdown	\$52,812.88	\$3,117,981.72
Program Funds Drawdown	\$52,812.88	\$3,117,981.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,812.88	\$3,117,981.72
Louisiana Land Trust	\$52,812.88	\$3,117,981.72
Most Impacted and Distressed Expended	\$47,531.59	\$2,626,337.85
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program related to infrastructure construction for Pecan Acres resettlement site.

DRGR team is working to resolve a budg in the system that prevents input of performance data.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Acres wetlands	0		0/0	
# of buildings (non-residential)	0		0/0	
# of cable feet of public utility	0		0/0	
# of Linear feet of green public	0		0/0	
# of Linear feet of Public	0		0/0	
# of Linear miles of Public	0		0/0	
# of Non-business	0		0/0	
# of Properties	1		7/24	
# of public facilities	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# of Persons	33	0	33	33/24	0/0	33/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:
 Acquisition, construction, reconstruction of public facilities
Project Number:
 3094
Projected Start Date:
 03/07/2016
Benefit Type:
 Direct Benefit (Persons)
National Objective:
 Urgent Need

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

Responsible Organization:
 Louisiana Land Trust

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$840,637.30
Total Budget	\$0.00	\$840,637.30
Total Obligated	\$0.00	\$840,637.30
Total Funds Drawdown	\$13,203.23	\$825,444.01
Program Funds Drawdown	\$13,203.23	\$825,444.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,203.23	\$825,444.01
Louisiana Land Trust	\$13,203.23	\$825,444.01
Most Impacted and Distressed Expended	\$11,882.91	\$694,336.34
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

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

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

Activity Progress Narrative:
 Cost incurred for the quarter were for program delivery expenses for the program related to infrastructure construction for Pecan Acres resettlement site.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

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

Responsible Organization:
 Louisiana Land Trust

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,698,080.00
Total Budget	\$0.00	\$2,698,080.00
Total Obligated	\$0.00	\$1,698,080.00
Total Funds Drawdown	\$58,015.54	\$733,021.71
Program Funds Drawdown	\$58,015.54	\$733,021.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,015.54	\$733,021.71
Louisiana Land Trust	\$58,015.54	\$733,021.71
Most Impacted and Distressed Expended	\$52,213.99	\$629,435.13
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		0/0	
# of Non-business	0		0/0	
# of Properties	1		51/64	
# of public facilities	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

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

Responsible Organization:
 Louisiana Land Trust

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$862,020.00
Total Budget	\$0.00	\$862,020.00
Total Obligated	\$0.00	\$862,020.00
Total Funds Drawdown	\$38,588.29	\$563,237.83
Program Funds Drawdown	\$38,588.29	\$563,237.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,588.29	\$563,237.83
Louisiana Land Trust	\$38,588.29	\$563,237.83
Most Impacted and Distressed Expended	\$34,729.46	\$475,090.97
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		0/0	
# of Non-business	0		0/0	
# of Properties	2		26/39	
# of public facilities	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

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

Responsible Organization:
 Louisiana Land Trust

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,803,040.00
Total Budget	\$0.00	\$3,803,040.00
Total Obligated	\$0.00	\$3,803,040.00
Total Funds Drawdown	\$599,161.70	\$2,342,154.94
Program Funds Drawdown	\$599,161.70	\$2,342,154.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$599,161.70	\$2,342,154.94
Louisiana Land Trust	\$599,161.70	\$2,342,154.94
Most Impacted and Distressed Expended	\$539,245.53	\$2,105,629.54
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program related to building homes in new subdivison, Audubon Estates.



Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		20		26/24
# of Multifamily Units		20		26/0
# 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	20	20	0/12	20/12	20/24	100.00
# Owner	0	20	20	0/12	20/12	20/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

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

Responsible Organization:
Louisiana Land Trust

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$950,760.00
Total Budget	\$0.00	\$950,760.00
Total Obligated	\$0.00	\$950,760.00
Total Funds Drawdown	\$169,476.65	\$770,178.91
Program Funds Drawdown	\$169,476.65	\$770,178.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$169,476.65	\$770,178.91
Louisiana Land Trust	\$169,476.65	\$770,178.91
Most Impacted and Distressed Expended	\$152,528.99	\$668,029.21
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program related to building homes in new subdivison, Audubon Estates.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Disposition

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$5,175.00	\$15,051.97
Program Funds Drawdown	\$5,175.00	\$15,051.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,175.00	\$15,051.97
Louisiana Land Trust	\$5,175.00	\$15,051.97
Most Impacted and Distressed Expended	\$4,657.50	\$12,202.62
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program. 34 of the 46 properties were transferred after buyout as planned to NRCS. These properties did not require Demo.



Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Properties	9			55/64			

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Disposition

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$5,175.00	\$13,842.99
Program Funds Drawdown	\$5,175.00	\$13,842.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,175.00	\$13,842.99
Louisiana Land Trust	\$5,175.00	\$13,842.99
Most Impacted and Distressed Expended	\$4,657.50	\$11,192.84
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program. 34 of the 46 properties were transferred after buyout as planned to NRCS. These properties did not require Demo.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	5	5/40

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

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

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

Responsible Organization:
 Louisiana Land Trust

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$405,999.00
Total Budget	\$0.00	\$405,999.00
Total Obligated	\$0.00	\$405,999.00
Total Funds Drawdown	\$44,213.17	\$225,144.48
Program Funds Drawdown	\$44,213.17	\$225,144.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,213.17	\$225,144.48
Louisiana Land Trust	\$44,213.17	\$225,144.48
Most Impacted and Distressed Expended	\$39,791.85	\$186,057.37
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

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

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

Activity Progress Narrative:
 Cost incurred for the quarter were for program delivery expenses for the program. DRGR team is working to resolve a bug in the system that prevents input of performance data. Ethnicity = Black/African American 8.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:

Relocation payments and assistance

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$845,481.00
Total Budget	\$0.00	\$845,481.00
Total Obligated	\$0.00	\$845,481.00
Total Funds Drawdown	\$60,903.97	\$69,413.17
Program Funds Drawdown	\$60,903.97	\$69,413.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,903.97	\$69,413.17
Louisiana Land Trust	\$60,903.97	\$69,413.17
Most Impacted and Distressed Expended	\$54,813.57	\$62,471.85
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Businesses	0		0/0	
# of Non-business	0		0/0	
# of Properties	2		4/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	2/5	0/0	13/5	15.38
# Renter	0	0	0	0/0	0/0	11/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Relocation payments and assistance

Project Number:

3094

Projected Start Date:

03/07/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$211,370.25
Total Budget	\$0.00	\$211,370.25
Total Obligated	\$0.00	\$211,370.25
Total Funds Drawdown	\$2,127.30	\$4,254.60
Program Funds Drawdown	\$2,127.30	\$4,254.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,127.30	\$4,254.60
Louisiana Land Trust	\$2,127.30	\$4,254.60
Most Impacted and Distressed Expended	\$1,914.57	\$3,829.14
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for 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 Businesses	0		0/0	
# of Non-business	0		0/0	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDIA5801

Activity Title: Flood Insurance Asst-LMI

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

3094

Projected Start Date:

06/27/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$5,688.76	\$188,163.51
Program Funds Drawdown	\$5,688.76	\$188,163.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,688.76	\$188,163.51
Office of Community Development - Disaster	\$5,688.76	\$188,163.51
Most Impacted and Distressed Expended	\$5,102.38	\$167,104.37
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		78/105	
# of Singlefamily Units	0		78/105	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	1	3	180/81	48/24	247/105	92.31
# Owner	2	1	3	180/81	48/24	247/105	92.31

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

3094

Projected Start Date:

06/27/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$3,145.23	\$105,548.51
Program Funds Drawdown	\$3,145.23	\$105,548.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,145.23	\$105,548.51
Office of Community Development - Disaster	\$3,145.23	\$105,548.51
Most Impacted and Distressed Expended	\$2,821.03	\$93,851.03
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/0	15/7	17/7	94.12
# Owner	1	0	1	1/0	15/7	17/7	94.12

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65FDTH6901

Activity Title: Interim Housing Assistance - LMI

Activity Type:
Rental Assistance (waiver only)

Project Number:
3094

Projected Start Date:
04/11/2019

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Restore LA Homeowner

Projected End Date:
04/04/2025

Completed Activity Actual End Date:

Responsible Organization:
Office of Community Development - Disaster

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$5,500,000.00
Total Budget	\$0.00	\$5,500,000.00
Total Obligated	\$0.00	\$5,500,000.00
Total Funds Drawdown	\$159,719.24	\$3,863,211.53
Program Funds Drawdown	\$159,719.24	\$3,863,211.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$159,719.24	\$3,863,211.53
Office of Community Development - Disaster	\$159,719.24	\$3,863,211.53
Most Impacted and Distressed Expended	\$143,747.32	\$3,288,854.38
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



DRGR team is working to resolve a bug in the system that prevents input of performance data. Ethnicity counts: 11 Black, 9 White, 1 Other multi-racial = 21.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
Activity funds eligible for DREF		0		0/0
# of buildings (non-residential)		0		0/0
# of Businesses		0		0/0
# of Non-business		0		0/0
# of Parcels acquired by admin		0		0/0
# of Parcels acquired by		0		0/0
# of Parcels acquired		0		0/0
# of Properties		21		21/0
# of public facilities		0		0/0
Total acquisition compensation		0		0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	16	5	21	16/20	5/20	21/40	100.00
# of Persons	16	5	21	495/20	111/20	606/40	100.00
# Renter	0	0	0	0/20	0/20	0/40	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDTH6902

Activity Title: Interim Housing Assistance - UN

Activity Type:
Rental Assistance (waiver only)

Project Number:
3094

Projected Start Date:
04/11/2019

Benefit Type:
Direct Benefit (Persons)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Restore LA Homeowner

Projected End Date:
04/04/2025

Completed Activity Actual End Date:

Responsible Organization:
Office of Community Development - Disaster

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$34,193.24	\$827,060.46
Program Funds Drawdown	\$34,193.24	\$827,060.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,193.24	\$827,060.46
Office of Community Development - Disaster	\$34,193.24	\$827,060.46
Most Impacted and Distressed Expended	\$30,773.92	\$705,536.84
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program. Payment of rental or hotel lodging for eligible applicants with AMI greater than 80% and less than or equal to 120% while their repair/reconstruction projects are underway and until the home becomes safe/habitable. DRGR team is working to reolve a bug in the system that prevents input of performance data.



Ethnicity counts: 2 Black, 1 White = 3.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		0/0	
# of Non-business	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired	0		0/0	
# of Properties	3		3/2	
# of public facilities	0		0/0	
Total acquisition compensation	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	3	3	0/5	3/5	3/10	100.00
# of Persons	0	0	0	0/5	43/5	43/10	100.00
# Renter	0	0	0	0/5	0/5	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 66FDHO1101

Activity Title: Homeowner Rehab - LMI (LY/LX/ML/RL)

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3094

Projected Start Date:

04/30/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

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

Innovative Emergency Management

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$555,975,502.50
Total Budget	\$0.00	\$555,975,502.50
Total Obligated	\$0.00	\$555,975,502.50
Total Funds Drawdown	\$3,032,864.68	\$550,607,547.20
Program Funds Drawdown	\$3,032,864.68	\$550,607,547.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,032,864.68	\$558,508,275.32
Innovative Emergency Management	\$3,032,864.68	\$558,508,275.32
Most Impacted and Distressed Expended	\$2,784,187.11	\$505,454,608.56
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

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

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

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

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

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

Location Description:

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

Activity Progress Narrative:

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	2	3	5486/12187	3132/7001	8618/19188	100.00
# Owner	1	2	3	5487/12187	3131/7001	8618/19188	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 66FDHO1102

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3094

Projected Start Date:

04/30/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Homeowner

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Innovative Emergency Management

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$454,889,047.50
Total Budget	\$0.00	\$454,889,047.50
Total Obligated	\$0.00	\$454,889,047.50
Total Funds Drawdown	\$1,441,675.84	\$443,450,167.78
Program Funds Drawdown	\$1,441,675.84	\$443,450,167.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,441,675.84	\$450,471,900.83
Innovative Emergency Management	\$1,441,675.84	\$450,471,900.83
Most Impacted and Distressed Expended	\$1,323,466.66	\$399,193,422.76
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

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



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

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

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

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

Location Description:

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

Activity Progress Narrative:

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



of Singlefamily Units

0

7984/7984

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	4	4	0/0	1076/0	8639/7984	12.46
# Owner	0	4	4	0/0	1076/0	8639/7984	12.46

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 3095 / State Administration and Planning



Grantee Activity Number: 65FDAD7007

Activity Title: SCP Loan - AD

Activity Type:

Administration

Project Number:

3095

Projected Start Date:

03/31/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration and Planning

Projected End Date:

04/04/2025

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

South Central Planning & Development Commission

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$173,898.00

Total Budget

\$0.00 \$173,898.00

Total Obligated

\$0.00 \$173,898.00

Total Funds Drawdown

\$5,021.39 \$158,233.08

Program Funds Drawdown

\$5,021.39 \$158,233.08

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$5,021.39 \$158,233.08

Office of Community Development (OCD), Disaster

\$5,021.39 \$5,021.39

South Central Planning & Development Commission

\$0.00 \$153,211.69

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenditures in 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 66FDAD1001

Activity Title: State Administration

Activity Type:

Administration

Project Number:

3095

Projected Start Date:

03/31/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration and Planning

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$56,324,244.08
Total Budget	\$0.00	\$56,324,244.08
Total Obligated	\$0.00	\$56,269,101.16
Total Funds Drawdown	\$1,843,920.06	\$33,334,974.78
Program Funds Drawdown	\$1,843,920.06	\$33,334,974.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,843,920.06	\$33,333,460.10
Office of Community Development (OCD), Disaster	\$1,843,920.06	\$33,333,460.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenditures in 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 66FDAD1501

Activity Title: Louisiana Housing Corporation - AD

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

3095

Project Title:

State Administration and Planning

Projected Start Date:

03/31/2017

Projected End Date:

04/04/2025

Benefit Type:

N/A

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

N/A

Responsible Organization:

Louisiana Housing Corporation

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,090,000.00
Total Budget	\$0.00	\$1,090,000.00
Total Obligated	\$0.00	\$1,090,000.00
Total Funds Drawdown	\$14,902.29	\$332,828.15
Program Funds Drawdown	\$14,902.29	\$332,828.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,902.29	\$332,828.15
Louisiana Housing Corporation	\$14,902.29	\$332,828.15
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Administrative support of Louisiana Housing Corporation's rental programs.

Location Description:

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

Activity Progress Narrative:

Expenditures in 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3096 / Restore LA Rental Housing

Grantee Activity Number: 09FDPB4401

Activity Title: Lee Hardware and United Jewelers Apts

Activity Type:

Affordable Rental Housing

Project Number:

3096

Projected Start Date:

06/15/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

03/20/2023

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

New Shreveport Renewal, LLC

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$6,040,000.00

Total Budget

\$0.00 \$6,040,000.00

Total Obligated

\$0.00 \$6,040,000.00

Total Funds Drawdown

\$712,096.21 \$3,335,790.79

Program Funds Drawdown

\$712,096.21 \$3,335,790.79

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$712,096.21 \$3,335,790.79

New Shreveport Renewal, LLC

\$712,096.21 \$3,335,790.79

Most Impacted and Distressed Expended

\$656,201.12 \$3,090,276.90

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Note: This activity is a Piggyback Program project.

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 40FDMD5001

Activity Title: LA Military Dept - Afford Rental Housing

Activity Type: Construction of new replacement housing	Activity Status: Under Way
Project Number: 3096	Project Title: Restore LA Rental Housing
Projected Start Date: 06/28/2020	Projected End Date: 12/30/2022
Benefit Type: Direct Benefit (Households)	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: Military Affairs, Louisiana Department of

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$0.00	\$10,000,000.00
Total Funds Drawdown	\$21,032.64	\$453,246.71
Program Funds Drawdown	\$21,032.64	\$453,246.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,032.64	\$453,246.71
Military Affairs, Louisiana Department of	\$21,032.64	\$453,246.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

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

Activity Description:

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

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

Location Description:

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



Activity Progress Narrative:

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

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Status:
 Under Way
Project Title:
 Restore LA Rental Housing
Projected End Date:
 03/20/2023
Completed Activity Actual End Date:

Responsible Organization:
 Louisiana Housing Corporation

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$15,000,000.00
Total Budget	\$0.00	\$15,000,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$6,370.00	\$61,198.75
Program Funds Drawdown	\$6,370.00	\$61,198.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,370.00	\$61,198.75
Louisiana Housing Corporation	\$6,370.00	\$61,198.75
Most Impacted and Distressed Expended	\$4,545.60	\$42,950.26
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Multiple Sites

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: 65FDGA6701

Activity Title: Fast Gap

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

06/17/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$15,000,000.00
Total Budget	\$0.00	\$15,000,000.00
Total Obligated	\$90,000.00	\$90,000.00
Total Funds Drawdown	\$12,415.00	\$12,415.00
Program Funds Drawdown	\$12,415.00	\$12,415.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,415.00	\$12,415.00
Office of Community Development (OCD), Disaster	\$12,415.00	\$12,415.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: 65FDGB6701

Activity Title: Rental Afford Preservation Prog-RAAP

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

06/17/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

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

Office of Community Development (OCD), Disaster

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022****To Date**

\$0.00

\$17,368,652.00

Total Budget

\$0.00

\$17,368,652.00

Total Obligated

\$125,000.00

\$125,000.00

Total Funds Drawdown

\$715.00

\$715.00

Program Funds Drawdown

\$715.00

\$715.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$715.00

\$715.00

Office of Community Development (OCD), Disaster

\$715.00

\$715.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: 65FDMM6701

Activity Title: Middle Market Loan Program

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
3096

Projected Start Date:
06/17/2021

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Restore LA Rental Housing

Projected End Date:
03/20/2023

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$16,000,000.00
Total Budget	\$0.00	\$16,000,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$26,910.00	\$34,775.00
Program Funds Drawdown	\$26,910.00	\$34,775.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,910.00	\$34,775.00
Louisiana Housing Corporation	\$26,910.00	\$34,775.00
Most Impacted and Distressed Expended	\$26,910.00	\$34,775.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

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

Location Description:
Throughout the parishes affected by DR-4263 and DR-4277

Activity Progress Narrative:
Cost incurred for the quarter were for program delivery expenses for the program.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



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

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3096
Projected Start Date:
 09/10/2021
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

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

Responsible Organization:
 Louisiana Housing Corporation

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$14,236,649.92
Total Budget	\$0.00	\$14,236,649.92
Total Obligated	(\$0.08)	\$14,236,649.92
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

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

Location Description:
 Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:
 There were no expenditures for this activity this quarter. Budget corrections made to correspond with APA16 program allocation.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



Grantee Activity Number: 65FDRP4401

Activity Title: Resilient and Mixed Income Piggyback Prog

Activity Type:

Affordable Rental Housing

Project Number:

3096

Projected Start Date:

06/30/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

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

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022****To Date**

\$0.00

\$107,452,725.00

Total Budget

\$0.00

\$107,452,725.00

Total Obligated

\$0.00

\$107,452,725.00

Total Funds Drawdown

\$16,240,179.58

\$40,495,593.11

Program Funds Drawdown

\$16,240,179.58

\$40,495,593.11

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$16,240,179.58

\$40,495,593.11

Louisiana Housing Corporation

\$16,240,179.58

\$40,495,593.11

Most Impacted and Distressed Expended

\$16,200,825.94

\$40,176,247.41

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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 Properties	0		0/6	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDRP4402

Activity Title: ADMIN - Resilient and Mixed Income Piggyback Prog

Activity Type:

Administration

Project Number:

3096

Projected Start Date:

10/07/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

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

Louisiana Housing Corporation

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$547,275.00
Total Budget	\$0.00	\$547,275.00
Total Obligated	\$0.00	\$547,275.00
Total Funds Drawdown	\$6,362.39	\$6,362.39
Program Funds Drawdown	\$6,362.39	\$6,362.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,362.39	\$6,362.39
LHC	\$0.00	\$0.00
Louisiana Housing Corporation	\$6,362.39	\$6,362.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Administrative costs tied to 65FDRP4401.

Location Description:

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

Activity Progress Narrative:

Expenditures in this quarter were for 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 65FDSS5901

Activity Title: Soft Second Program

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3096

Projected Start Date:

11/04/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/03/2023

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

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$5,970,000.00

Total Budget

\$0.00 \$5,970,000.00

Total Obligated

\$0.00 \$5,970,000.00

Total Funds Drawdown

\$251,994.87 \$4,861,923.05

Program Funds Drawdown

\$251,994.87 \$4,861,923.05

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$251,994.87 \$4,861,923.05

Louisiana Housing Corporation

\$251,994.87 \$4,861,923.05

Most Impacted and Distressed Expended

\$221,139.61 \$4,829,335.67

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

51 Great Flood Impacted Parishes.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:

Administration

Project Number:

3096

Projected Start Date:

10/07/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$1,736.51	\$5,920.97
Program Funds Drawdown	\$1,736.51	\$5,920.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,736.51	\$5,920.97
LHC	(\$4,184.46)	\$0.00
Louisiana Housing Corporation	\$5,920.97	\$5,920.97
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Administrative costs tied to 65FDSS5901.

Location Description:

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

Activity Progress Narrative:

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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 66FDPB1501

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

Activity Type:

Affordable Rental Housing

Project Number:

3096

Projected Start Date:

11/30/2018

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

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

Louisiana Housing Corporation

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$66,650,006.00
Total Budget	\$0.00	\$66,650,006.00
Total Obligated	\$0.00	\$66,650,006.00
Total Funds Drawdown	\$7,628,630.26	\$38,766,938.78
Program Funds Drawdown	\$7,628,630.26	\$38,766,938.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,628,630.26	\$38,757,772.33
Louisiana Housing Corporation	\$7,628,630.26	\$38,757,772.33
Most Impacted and Distressed Expended	\$7,029,830.55	\$37,381,198.53
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

DRGR team is working to resolve a bug in the system that prevents input of performance data.

Ethnicity count = 68 (60 Black/African American, 4 White, 2 White Hispanic, 1 Asian and White, 1 Black and White)

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	1		2/6	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	42		154/500	
# of Multifamily Units	0		112/0	
# of Singlefamily Units	42		42/500	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	66	0	66	409/475	0/25	459/500	89.11
# Renter	0	0	0	0/475	0/25	343/500	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 66FDPB1502
Activity Title: ADMIN - Piggyback Rental Program

Activity Type:

Administration

Project Number:

3096

Projected Start Date:

10/07/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$350,000.00
Total Budget	\$0.00	\$350,000.00
Total Obligated	\$0.00	\$350,000.00
Total Funds Drawdown	\$612.38	\$612.38
Program Funds Drawdown	\$612.38	\$612.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$612.38	\$612.38
LHC	\$0.00	\$0.00
Louisiana Housing Corporation	\$612.38	\$612.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Administrative costs tied to 66FDPB1501.

Location Description:

Activity Progress Narrative:

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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 66FDPS1601

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

Activity Type:

Public services

Project Number:

3096

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

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

Louisiana Department of Health and Hospitals

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$406,996.87	\$3,088,411.88
Program Funds Drawdown	\$406,996.87	\$3,088,411.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$406,996.87	\$3,088,411.88
Louisiana Department of Health and Hospitals	\$406,996.87	\$3,088,411.88
Most Impacted and Distressed Expended	\$402,926.90	\$3,025,833.46
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program. 38 new households served since the beginning of the program. DRGR team is working to resolve a bug in the system that prevents input of performance data. Ethnicity counts: 23 Black, 1 Black Hispanic, 11 White, 1 Other multi-racial, 2 Unknown = 38.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	38	0	38	481/238	0/237	481/475	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

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

Responsible Organization:
 Louisiana Housing Corporation

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$7,491,206.82
Total Budget	\$0.00	\$7,491,206.82
Total Obligated	(\$0.18)	\$7,491,206.82
Total Funds Drawdown	\$64,069.20	\$355,794.88
Program Funds Drawdown	\$64,069.20	\$355,794.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$64,069.20	\$355,794.88
Louisiana Housing Corporation	\$64,069.20	\$355,794.88
Most Impacted and Distressed Expended	\$51,543.89	\$302,730.39
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:
 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:
 Cost incurred for the quarter were for program delivery expenses for the program. Budget correction to correspond with APA16 program allocation.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 66FDR26702

Activity Title: ADMIN - Neighborhood Landlord Rental II

Activity Type:

Administration

Project Number:

3096

Projected Start Date:

10/07/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

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

Louisiana Housing Corporation

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$70,125.00
Total Budget	\$0.00	\$70,125.00
Total Obligated	\$0.00	\$70,125.00
Total Funds Drawdown	\$8,698.21	\$8,698.21
Program Funds Drawdown	\$8,698.21	\$8,698.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,698.21	\$8,698.21
LHC	\$0.00	\$0.00
Louisiana Housing Corporation	\$8,698.21	\$8,698.21
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Administrative costs tied to 66FDR26701.

Location Description:

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

Activity Progress Narrative:

Expenditures in this quarter were for 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 66FDRG1501

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

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

Louisiana Housing Corporation

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$20,903,518.00
Total Budget	\$0.00	\$20,903,518.00
Total Obligated	\$0.00	\$20,903,518.00
Total Funds Drawdown	\$18,785.08	\$11,674,549.25
Program Funds Drawdown	\$18,785.08	\$11,674,549.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,785.08	\$11,674,427.65
Louisiana Housing Corporation	\$18,785.08	\$11,674,427.65
Most Impacted and Distressed Expended	\$15,971.14	\$9,960,660.73
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 66FDRG1502

Activity Title: ADMIN - Multifamily Rental Gap Program

Activity Type:

Administration

Project Number:

3096

Projected Start Date:

10/07/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

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

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$112,000.00

Total Budget

\$0.00 \$112,000.00

Total Obligated

\$0.00 \$112,000.00

Total Funds Drawdown

\$170.79 \$170.79

Program Funds Drawdown

\$170.79 \$170.79

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$170.79 \$170.79

LHC

\$0.00 \$0.00

Louisiana Housing Corporation

\$170.79 \$170.79

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00 \$ 0.00

Activity Description:

Administrative costs tied to 66FDRG1501.

Location Description:

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

Activity Progress Narrative:

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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 66FDRN1501

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3096

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

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

Louisiana Housing Corporation

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$35,898,656.21
Total Budget	\$0.00	\$35,898,656.21
Total Obligated	\$0.26	\$35,898,656.21
Total Funds Drawdown	\$198,352.44	\$7,316,477.08
Program Funds Drawdown	\$198,352.44	\$7,316,477.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$198,352.44	\$7,316,477.08
Louisiana Housing Corporation	\$198,352.44	\$7,316,477.08
Most Impacted and Distressed Expended	\$111,976.29	\$4,919,267.58
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

Cost incurred for the quarter were for program delivery expenses for the program. Budget correction to correspond with APA16 program allocation.

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	0	0	0	38/258	4/257	42/515	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 66FDRN1502

Activity Title: ADMIN - Neighborhood Landlord Rental Program

Activity Type:

Administration

Project Number:

3096

Projected Start Date:

10/07/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Restore LA Rental Housing

Projected End Date:

04/04/2025

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

Louisiana Housing Corporation

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$186,771.05
Total Budget	\$0.00	\$186,771.05
Total Obligated	\$0.00	\$186,771.05
Total Funds Drawdown	\$4,109.39	\$4,109.39
Program Funds Drawdown	\$4,109.39	\$4,109.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,109.39	\$4,109.39
LHC	\$0.00	\$0.00
Louisiana Housing Corporation	\$4,109.39	\$4,109.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Administrative costs tied to 66FDRN1501.

Location Description:

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

Activity Progress Narrative:

Expenditures in this quarter were for the administration of he 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:
 Rental Assistance (waiver only)
Project Number:
 3096
Projected Start Date:
 03/31/2017
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

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

Responsible Organization:
 Louisiana Housing Corporation

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$18,000,000.00
Total Budget	\$0.00	\$18,000,000.00
Total Obligated	\$0.00	\$18,000,000.00
Total Funds Drawdown	\$8,551.33	\$10,182,037.39
Program Funds Drawdown	\$8,551.33	\$10,182,037.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,551.33	\$10,182,037.39
Louisiana Housing Corporation	\$8,551.33	\$10,182,037.39
Most Impacted and Distressed Expended	\$8,352.40	\$9,954,435.24
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

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

Location Description:
 Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:
 Cost incurred for the quarter were for program delivery expenses for the program. No applicants were served this quarter. The work on this program during the 1st quarter of 2022 consisted of LHC's review of administrative requests for payment from the service provider, START Corporation. START is currently requesting payment for amounts previously withheld due to missing supporting documents. All START admin RFP have been received by LHC and all but 6 have been



submitted to DRU Finance for review. LHC has requested additional timesheet information from START to add to the RsFP prior to uploading the last 6 requests to the DRU Portal.

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	0/600	0/0	0/600	0
# of Persons	0	0	0	761/600	160/0	921/600	100.00
# Renter	0	0	0	0/600	0/0	0/600	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3097 / Restore LA Economic Recovery and Revitalization



Grantee Activity Number: 65FDFR7001

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

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

09/23/2021

Completed Activity Actual End Date:

09/23/2021

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$9,382,589.59

Total Budget

\$0.00 \$9,382,589.59

Total Obligated

\$0.00 \$9,382,589.59

Total Funds Drawdown

\$0.00 \$9,382,589.59

Program Funds Drawdown

\$0.00 \$9,382,589.59

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$9,382,589.59

Louisiana Department of Agriculture and Forestry

\$0.00 \$9,382,589.59

Most Impacted and Distressed Expended

\$0.00 \$1,977,207.83

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Changed end date, status to complete, and updated performance measures. There were no expenditures for this activity this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	101/101	135/135	236/236	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 65FDFR7002

Activity Title: Farm Recovery Grant - UN (UY/UX/MU/RU)

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3097

Projected Start Date:

03/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Restore LA Economic Recovery and Revitalization

Projected End Date:

11/12/2020

Completed Activity Actual End Date:

09/23/2021

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$10,358,581.41
Total Budget	\$0.00	\$10,358,581.41
Total Obligated	\$0.00	\$10,358,581.41
Total Funds Drawdown	\$0.00	\$10,358,581.41
Program Funds Drawdown	\$0.00	\$10,358,581.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,358,581.41
Louisiana Department of Agriculture and Forestry	\$0.00	\$10,358,581.41
Most Impacted and Distressed Expended	\$0.00	\$2,262,738.26
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Changed end date, status to complete, and updated performance measures. There were no expenditures for this activity this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	201	-560	-359	201/0	367/0	568/568	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Project Number:
 3097

Projected Start Date:
 03/31/2017

Benefit Type:
 Direct Benefit (Persons)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Restore LA Economic Recovery and Revitalization

Projected End Date:
 04/04/2025

Completed Activity Actual End Date:

Responsible Organization:
 Newcorp, Inc

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$612,604.44
Total Budget	(\$97,215.10)	\$612,604.44
Total Obligated	(\$97,215.10)	\$612,604.44
Total Funds Drawdown	\$0.00	\$605,161.26
Program Funds Drawdown	\$0.00	\$605,161.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$605,161.26
Newcorp, Inc	\$0.00	\$605,161.26
Most Impacted and Distressed Expended	\$0.00	\$588,704.66
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter. Budget for 65FDLG7003 LMI was reduced by \$97,215.10. These funds were moved to 65FDLG7004 UN. DRGR team is working to resolve a bug in the system that prevents input of performance data. Ethnicity counts:10 Black/African American, 2 White = 12.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Businesses	9		182/42	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	0/0	0/18	0
# of Permanent	3	5	8	44/5	123/5	175/10	95.43

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	3	9	12	52/9	151/9	216/18	93.98

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Project Number:
 3097

Projected Start Date:
 03/31/2017

Benefit Type:
 Direct Benefit (Persons)

National Objective:
 Urgent Need

Activity Status:
 Under Way

Project Title:
 Restore LA Economic Recovery and Revitalization

Projected End Date:
 04/04/2025

Completed Activity Actual End Date:

Responsible Organization:
 Newcorp, Inc

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,762,326.95
Total Budget	\$97,215.10	\$1,762,326.95
Total Obligated	\$97,215.10	\$1,762,326.95
Total Funds Drawdown	\$0.00	\$1,612,326.95
Program Funds Drawdown	\$0.00	\$1,612,326.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,612,326.95
Newcorp, Inc	\$0.00	\$1,612,326.95
Most Impacted and Distressed Expended	\$0.00	\$1,586,604.02
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There were no expenditures for this activity this quarter. Budget for 65FDLG7003 LMI was reduced by \$97,215.10. These funds were moved to 65FDLG7004 UN.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	0/0	0/1	0
# of Permanent	0	4	4	0/0	4/0	4/1	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	4	0/0	0/0	4/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Project Number:
 3097

Projected Start Date:
 03/31/2017

Benefit Type:
 Direct Benefit (Persons)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Restore LA Economic Recovery and Revitalization

Projected End Date:
 04/04/2025

Completed Activity Actual End Date:

Responsible Organization:
 South Central Planning & Development Commission

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$20,603,581.03
Total Budget	\$100,000.00	\$20,603,581.03
Total Obligated	\$100,000.00	\$20,603,581.03
Total Funds Drawdown	\$22,662.60	\$20,514,340.75
Program Funds Drawdown	\$22,662.60	\$20,514,340.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,662.60	\$20,514,340.75
South Central Planning & Development Commission	\$22,662.60	\$20,514,340.75
Most Impacted and Distressed Expended	\$19,750.28	\$18,660,498.18
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

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

Location Description:
 Throughout the parishes affected by DR-4263 and DR-4277.

Activity Progress Narrative:
 Cost incurred for the quarter were for program delivery expenses for the program. Budget for 65FDLG7008 UN was reduced by \$100,000.00. These funds were moved to 65FDLG7007 LMI.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Project Number:
 3097

Projected Start Date:
 03/31/2017

Benefit Type:
 Direct Benefit (Persons)

National Objective:
 Urgent Need

Activity Status:
 Under Way

Project Title:
 Restore LA Economic Recovery and Revitalization

Projected End Date:
 04/04/2025

Completed Activity Actual End Date:

Responsible Organization:
 South Central Planning & Development Commission

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$6,746,429.71
Total Budget	(\$100,000.00)	\$6,746,429.71
Total Obligated	(\$100,000.00)	\$6,746,429.71
Total Funds Drawdown	\$18,542.12	\$6,689,618.94
Program Funds Drawdown	\$18,542.12	\$6,689,618.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,542.12	\$6,689,618.94
South Central Planning & Development Commission	\$18,542.12	\$6,689,618.94
Most Impacted and Distressed Expended	\$16,159.31	\$5,853,990.84
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cost incurred for the quarter were for program delivery expenses for the program. Budget for 65FDLG7008 UN was reduced by \$100,000.00. These funds were moved to 65FDLG7007 LMI.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3098 / Restore LA Infrastructure

Grantee Activity Number: 65FDFM6402

Activity Title: Public Improvement Cost Share AREA UN

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2025

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

Office of Community Development - Disaster

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$28,649.14	\$660,900.71
Program Funds Drawdown	\$28,649.14	\$660,900.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,649.14	\$660,900.71
Office of Community Development - Disaster	\$28,649.14	\$660,900.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of cable feet of public utility	0		0/0	
# of Elevated Structures	0		0/0	
# of Linear feet of Public	29198		1313622/2500	
# of Linear miles of Public	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$37,000,000.00
Total Budget	\$0.00	\$37,000,000.00
Total Obligated	\$0.00	\$37,000,000.00
Total Funds Drawdown	\$52,946.76	\$319,925.99
Program Funds Drawdown	\$52,946.76	\$319,925.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,946.76	\$319,925.99
Office of Community Development - Disaster	\$52,946.76	\$319,925.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Non-business	0		0/0	
# of public facilities	1		53/1	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDFM9204

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

Activity Type:

Public services

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2025

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

Office of Community Development - Disaster

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$30,000,000.00
Total Budget	\$0.00	\$30,000,000.00
Total Obligated	\$0.00	\$30,000,000.00
Total Funds Drawdown	\$1,844.58	\$18,475,699.55
Program Funds Drawdown	\$1,844.58	\$18,475,699.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,844.58	\$19,186,183.59
Office of Community Development - Disaster	\$1,844.58	\$19,186,183.59
Most Impacted and Distressed Expended	\$401.98	\$905,124.09
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65FDFM9302

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

Activity Type:

Debris removal

Project Number:

3098

Projected Start Date:

05/31/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Restore LA Infrastructure

Projected End Date:

04/04/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development - Disaster

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$11,000,000.00
Total Budget	\$0.00	\$11,000,000.00
Total Obligated	\$0.00	\$11,000,000.00
Total Funds Drawdown	\$1,098,591.54	\$3,890,080.08
Program Funds Drawdown	\$1,098,591.54	\$3,890,080.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,098,591.54	\$3,890,080.08
Office of Community Development - Disaster	\$1,098,591.54	\$3,890,080.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3100 / Watershed Modeling and Planning



Grantee Activity Number: 65FDWS6101

Activity Title: Watershed Modeling and Planning

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

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$21,600,800.00
Total Budget	\$0.00	\$21,600,800.00
Total Obligated	\$0.00	\$20,986,778.00
Total Funds Drawdown	\$1,205,394.19	\$14,711,571.49
Program Funds Drawdown	\$1,205,394.19	\$14,711,571.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,205,394.19	\$14,711,571.49
Office of Community Development (OCD), Disaster	\$1,205,394.19	\$14,711,571.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Planning

Project Number:

3100

Projected Start Date:

09/01/2019

Benefit Type:

Direct Benefit (Households)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Watershed Modeling and Planning

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,200,000.00
Total Budget	\$0.00	\$3,200,000.00
Total Obligated	\$0.00	\$3,200,000.00
Total Funds Drawdown	\$241,835.78	\$1,565,550.53
Program Funds Drawdown	\$241,835.78	\$1,565,550.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$241,835.78	\$1,565,550.53
Office of Community Development (OCD), Disaster	\$241,835.78	\$1,565,550.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	3	763
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	3	763
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	2

